



Aviation Security Command

AWARD DATA SHEET - OCTOBER 2023

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PAYMENT FOR FERRY SERVICE	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	16,200.00	03-Oct-23	
2	PURCHASE OF DIESEL & PETROL	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	35,184.72	03-Oct-23	
3	VEHICLE MAINTENANCE G4984	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	6,474.60	06-Oct-23	
4	PURCHASE OF ATTENDENCE READER	AVSECOM	LINK SERVE PVT LTD	MVR	14,000.00	09-Oct-23	
5	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	7,202.00	10-Oct-23	
6	PURCHASE OF NAME TAGS	AVSECOM	ENCORE HOLDING PVT LTD	MVR	1,506.60	15-Oct-23	
7	VEHICLE MAINTENANCE G4985	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	4,212.00	15-Oct-23	
8	VEHICLE MAINTENANCE G4984	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	324.00	15-Oct-23	

9	VEHICLE MAINTENANCE G4985	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	324.00	15-Oct-23	
10	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,967.00	15-Oct-23	
12	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	8,126.00	15-Oct-23	
13	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,976.00	15-Oct-23	
14	VEHICLE MAINTENANCE G4984	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	6,474.60	16-Oct-23	
15	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	8,106.00	19-Oct-23	
16	VEHICLE MAINTENANCE G4984	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	4,212.00	22-Oct-23	
17	PURCHASE OF A4 REEM	AVSECOM	PAPER WORLD	MVR	7,750.00	24-Oct-23	
18	PURCHASE OF 8GB DDR RAM	AVSECOM	CLICK COMPUTERS	MVR	1,400.00	25-Oct-23	
19	PURCHASE OF PASS HANDOVER SLIP BOOKS	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	1,648.08	26-Oct-23	
20	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	602.00	26-Oct-23	
21	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	250.00	28-Oct-23	