



## Aviation Security Command

### AWARD DATA SHEET - NOVEMBER 2023

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	500.00	01-Nov-23	1
2	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	7,202.00	02-Nov-23	1
3	VEHICLE MAINTENANCE G4987	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,132.00	05-Nov-23	4
4	VEHICLE MAINTENANCE G9928	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	20,811.60	06-Nov-23	4
5	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	134.00	06-Nov-23	1
6	PURCHASE OF 16 Port PoE Network Switch	AVSECOM	E TALK	MVR	3,700.00	07-Nov-23	1
7	Payments for Ferry services	AVSECOM	MALDIVES AIRPORT COMPANY LTD	MVR	16,200.00	08-Nov-23	1
8	PURCHASE OF DIESEL & PETROL	AVSECOM	MALDIVES AIRPORT COMPANY LTD	MVR	39,249.00	08-Nov-23	1

9	PRINTING SERVICES	AVSECOM	ATOLL MARKET PTE LTD	MVR	25,380.00	08-Nov-23	1
10	PURCHASE OF 8GB DDR RAM	AVSECOM	CLICK COMPUTERS	MVR	1,400.00	09-Nov-23	1
11	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	5,175.00	12-Nov-23	1
12	PURCHASEING WATER DISPENSER	AVSECOM	R O	MVR	7,500.00	12-Nov-23	1
13	VEHICLE MAINTENANCE G4985	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,132.00	13-Nov-23	1
14	PURCHASE OF NAME TAG	AVSECOM	ENCORE HOLDINGS PVT LTD	MVR	2,440.80	13-Nov-23	1
15	PURCHASE OF CARTRIDGE	AVSECOM	SIMDI TECH	MVR	4,752.00	13-Nov-23	1
16	PURCHASE OF BATTERY	AVSECOM	SIRIUS-1	MVR	5,491.80	13-Nov-23	1
17	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,976.00	14-Nov-23	1
18	PURCHASE OF GRAPHICS CARD	AVSECOM	CLICK COMPUTERS	MVR	4,740.00	14-Nov-23	1
19	PURCHASE OF IP PHONE	AVSECOM	PROTEK COMPANY PVT LTD	MVR	3,164.40	14-Nov-23	4
20	PURCHASE OF MEDIUM BACKCHAIR	AVSECOM	SUNFRONT LIVIN	MVR	3,350.00	14-Nov-23	4

21	PURCHASE OF MEDIUM BACKCHAIR	AVSECOM	ASTERS THE OFFICE SUPERSTORE	MVR	2,123.76	15-Nov-23	4
22	PURCHASE OF OFFICE TABLE	AVSECOM	SUNFRONT LIVIN	MVR	2,200.00	15-Nov-23	4
23	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	5,740.00	15-Nov-23	1
24	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	7,664.00	15-Nov-23	1
25	PURCHASE OF REUSABLE EAR PLUGS	AVSECOM	GANEVEYNE INVESTMENT	MVR	7,290.00	19-Nov-23	1
26	PURCHASE OF LED MONITORS	AVSECOM	PERSONAL COMPUTERS	MVR	19,350.00	19-Nov-23	1
27	VEHICLE MAINTENANCE G4985	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	324.00	19-Nov-23	4
28	PURCHASE OF BLUE INK	AVSECOM	PROCURE PLUS	MVR	378.00	20-Nov-23	1
29	PURCHASE OF 8GB DDR RAM	AVSECOM	CLICK COMPUTERS	MVR	1,340.00	20-Nov-23	1
30	PURCHASE OF LAZER PRINTER	AVSECOM	COPIER PLUS PVT LTD	MVR	3,780.00	20-Nov-23	4
31	PURCHASE OF OFFICE TABLE	AVSECOM	RELAX	MVR	2,600.00	28-Nov-23	4
32	PURCHASE OF IP PHONE	AVSECOM	PROTEK COMPANY PVT LTD	MVR	1,582.20	28-Nov-23	4

33	PURCHASE OF NAME TAG	AVSECOM	ENCORE HOLDINGS PVT LTD	MVR	372.60	27-Nov-23	1
34	PURCHASE OF CABLE ROLL	AVSECOM	ROSEWEAR CORPORATION	MVR	3,351.24	29-Nov-23	1
35	PURCHASE OF OFFICE TABLE	AVSECOM	SUNFRONT LIVIN	MVR	2,200.00	28-Nov-23	4
36	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,687.00	28-Nov-23	1
37	PURCHASE OF FLIP CHART	AVSECOM	CHANDELIER COMPANY PVT LTD	MVR	1,620.00	30-Nov-23	1

228,033.40