



## Aviation Security Command

### AWARD DATA SHEET - JANUARY 2024

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	FERRY SERVICE	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	16,200.00	3-Jan-24	1
2	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	38,229.10	3-Jan-24	1
3	G4987 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	5,400.00	7-Jan-24	4
4	PURCHASE OF WTMD BOOK & XRAY DUEL VIEW	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	6,739.20	7-Jan-24	1
5	PURCHASE OF PAPER FILE	AVSECOM	M7 BOOK STORE	MVR	1,404.00	17-Jan-23	1
6	G4984 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	22,680.00	8-Jan-24	4
7	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,976.00	8-Jan-24	1
8	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	7,202.00	10-Jan-24	1
9	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,976.00	10-Jan-24	1

10	G1302 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	324.00	11-Jan-24	4
11	G4985 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	4,212.00	11-Jan-24	4
12	PURCHASE OF LOGITCH C922 WEBCAM	AVSECOM	ENLINE	MVR	2,800.00	15-Jan-24	1
13	PURCHASE OF POWER SUPPLY 250W	AVSECOM	MEGACHIP	MVR	2,052.00	15-Jan-24	1
14	PURCHASE OF UPS	AVSECOM	LINK SERVE PVT LTD	MVR	1,100.00	17-Jan-24	4
15	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	540.00	16-Jan-24	1
16	PURCHASE OF OFFICE DESK	AVSECOM	SUNFRONT LIVIN	MVR	2,200.00	16-Jan-24	4
17	PURCHASE OF BINDIG MACHINE	AVSECOM	ASTERS THE OFFICE SUPERSTORE	MVR	3,563.85	22-Jan-24	4
18	PURCHASE OF PRESENTER POINTER	AVSECOM	CYNOR TECHNOLOGIES PRIVATE LIMITED	MVR	4,750.00	11-Jan-24	1
19	PURCHASE OF FILING CABINET	AVSECOM	RELAX	MVR	7,900.01	18-Jan-24	1
20	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	284.00	21-Jan-24	1
21	PURCHASE OF MULTI FUNCTION MONO CHORME PRINTER	AVSECOM	COPIER PLUS PVT LTD	MVR	3,780.00	22-Jan-24	4
22	PURCHASE OF FINGER PRINT ATTENDENCE MACHINE	AVSECOM	LINK SERVE PVT LTD	MVR	7,000.00	23-Jan-24	4

23	G9928 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	21,514.68	23-Jan-24	4
24	G9485 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	972.00	23-Jan-24	1
25	PURCHASE OF EXTENSION BOARD	AVSECOM	ASTERS THE OFFICE SUPERSTORE	MVR	2,173.50	28-Jan-24	1
26	PURCHASE OF RAM 8GB	AVSECOM	ENLINE	MVR	1,980.00	28-Jan-24	1
27	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,976.00	28-Jan-24	1
28	G4251 VEHICLE MAINTENANCE	AVSECOM	COPIER PLUS PVT LTD	MVR	8,424.00	29-Jan-24	4
29	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,687.00	29-Jan-24	1
30	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,687.00	29-Jan-24	1
31	PURCHASE OF CARGO STAMP	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	2,624.40	30-Jan-24	1
32	PURCHASE OF HYDRUALIC TROLLY CAR JACK	AVSECOM	PAGE HARDWARE	MVR	3,159.00	30-Jan-24	4
33	PURCHASE OF LOG BOOK & NOTEBOOK	AVSECOM	M7 BOOK STORE	MVR	5,400.00	30-Jan-24	1
34	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,374.00	31-Jan-24	1
35	PURCHASE OF BOX FILE	AVSECOM	M7 BOOK STORE	MVR	5,616.00	31-Jan-24	1

36	PURCHASE OF PROXY CARDS	AVSECOM	ZEDEL INTERNATIONAL	MVR	23,760.00	31-Jan-24	1
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