



Aviation Security Command

AWARD DATA SHEET - MARCH 2024

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF CLIPBOARD	AVSECOM	NOVELTY BOOKSHOP PVT LTD	MVR	1,750.14	3-Mar-24	1
2	G1302 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	31,239.00	3-Mar-24	4
3	PURCHASE OF PAPER-A4 (WHITE)	AVSECOM	PROCURE PLUS	MVR	15,621.12	4-Mar-24	1
4	PURCHASE OF TONER	AVSECOM	SAKHAAU	MVR	18,000.00	7-Mar-24	1
5	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,812.00	11-Mar-24	1
6	PURCHASE OF OFFICE TABLE	AVSECOM	SUNFRONT LIVIN	MVR	10,200.00	12-Mar-24	4
7	PURCHASE OF CARDCLIPS	AVSECOM	ONDEMAND SUPPLY	MVR	27,000.00	12-Mar-24	1
8	PURCHASE OF OFFICE TABLE	AVSECOM	SUNFRONT LIVIN	MVR	3,600.00	12-Mar-24	4
9	PURCHASE PAPER -A4 (WHITE) AND EXAMINATION PADS	AVSECOM	M7 BOOK STORE	MVR	16,308.00	12-Mar-24	1
10	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,374.00	13-Mar-24	1

11	PURCHASE OF FLAGS	AVSECOM	DIHSAN INVESTMENTS	MVR	24,600.00	15-Mar-24	1
12	FERRY SERVICE	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	16,200.00	15-Mar-24	1
13	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	36,938.16	15-Mar-24	30
14	PURCHASE PAPER -A4 (WHITE)	AVSECOM	M7 BOOK STORE	MVR	1,944.00	18-Mar-24	1
15	G9928 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	18,114.30	18-Mar-24	1
16	PURCHASE OF CARTRIDGES	AVSECOM	SIMDI TECH	MVR	7,236.00	19-Mar-24	1
17	PURCHASE OF MONITOR	AVSECOM	PERSONAL COMPUTERS	MVR	3,499.00	19-Mar-24	1
18	PURCHASE X-RAY LOG BOOKS	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	4,831.95	21-Mar-24	1
19	G4987 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	4,860.00	21-Mar-24	4
20	G4985 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,456.00	21-Mar-24	4
21	G1302 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	1,188.00	21-Mar-24	4
22	PURCHASE OF FARGO RIBBON, FILM AND CARTRIDGES	AVSECOM	ZEDEL INTERNATIONAL	MVR	23,544.00	21-Mar-24	1
23	PURCHASE OF WHITE BOARD	AVSECOM	M7 BOOK STORE	MVR	1,026.00	26-Mar-24	1
24	PURCHASE OF PROXY CARDS	AVSECOM	GREEN ENTERPRISES	MVR	26,000.00	26-Mar-24	1

25	G4259 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	5,238.00	28-Mar-24	4
26	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,374.00	28-Mar-24	1
27	PURCHASE OF HIGHBACK CHAIR	AVSECOM	RELAX	MVR	2,547.17	28-Mar-24	4