



Aviation Security Command

AWARD DATA SHEET - APRIL 2024

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF TISSUE PACKET WHITE SERVIETTE PAPER	AVSECOM	M7 BOOK STORE	MVR	1,458.00	01-Apr-24	1
2	FERRY SERVICE	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	16,200.00	04-Apr-24	1
3	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	37,450.00	04-Apr-24	1
4	PURCHASE OF ROUTER	AVSECOM	OOREDOO MALDIVES PLC LTD	MVR	5,074.92	09-Apr-24	1
5	PURCHASE OF FILM, FARGO LAMINATING FILM AND FARGO RIBBOM	AVSECOM	ZEDEL INTERNATIONAL	MVR	28,836.00	15-Apr-24	1
6	PURCHASE OF UNIFORM SET	AVSECOM	WINCEY DESIGN	MVR	152.92	15-Apr-24	1
7	G4985 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	15,724.80	15-Apr-24	4
8	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,488.00	17-Apr-24	1
9	G4984 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,132.00	18-Apr-24	4
10	PURCHASE OF OFFICE TABLE	AVSECOM	SUNFRONT LIVIN	MVR	3,600.00	18-Apr-24	4

11	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	11,478.00	18-Apr-24	1
12	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,826.00	23-Apr-24	1
13	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,687.00	25-Apr-24	1
14	G1302 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	4,752.00	26-Apr-24	4
15	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,374.00	26-Apr-24	1
16	PURCHASE OF DIESEL FILTER	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,672.00	28-Apr-24	1
17	PURCHASE OF BATTERY AAA DURACELL	AVSECOM	RAADHA BOOKSHOP	MVR	270.00	28-Apr-24	1
18	PURCHASE OF STAPLERS	AVSECOM	RAADHA BOOKSHOP	MVR	388.80	28-Apr-24	1