



## Aviation Security Command

### AWARD DATA SHEET - MAY 2024

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	INSURANCE FEES	AVSECOM	DHIVEHI INSURANCE COMPANY PVT LTD	MVR	11,280.00	02-May-24	1
2	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,268.00	05-May-24	1
3	G4987 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,132.00	06-May-24	4
4	PURCHASE OF OPERATIONAL LOG BOOK	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	6,324.91	07-May-24	1
5	PURCHASE OF PLASTIC PUNCH FILE	AVSECOM	RAADHA BOOKSHOP	MVR	453.60	07-May-24	1
6	PURCHASE OF FARGO RIBBON	AVSECOM	ZEDEL INTERNATIONAL	MVR	21,168.00	08-May-24	1
7	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,488.00	08-May-24	1
8	PURCHASE OF BUSINESS CARDS	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	232.20	08-May-24	1
9	PURCHASE OF VAN TIRE	AVSECOM	SEALANDS PRIVATE LIMITED	MVR	4,350.00	08-May-24	1
10	PURCHASE OF AIR FRESHNER AND ROOM SPRAY	AVSECOM	GANEVEYNE INVESTMENT	MVR	10,854.00	09-May-24	1

11	PURCHASE OF TRAVEL BRIEF CASE	AVSECOM	GREEN ENTERPRISES	MVR	22,250.00	09-May-24	1
12	G4987 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	5,130.00	13-May-24	4
13	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	6,976.00	13-May-24	1
14	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	7,653.00	13-May-24	1
15	PURCHASE OF DAILY SUPERVISION FORM SHEETS	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	8,447.77	14-May-24	1
16	FERRY SERVICES	AVSECOM	MALDIVES AIRPORT COMPANY LTD	MVR	16,200.00	14-May-24	1
17	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORT COMPANY LTD	MVR	43,252.26	14-May-24	1
18	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,913.00	14-May-24	1
19	PURCHASE OF FARGO RIBBON	AVSECOM	ATOLL MARKET PTE LTD	MVR	14,256.00	15-May-24	1
20	PURCHASE OF STORAGE STEEL LOCKER	AVSECOM	SUNFRONT LIVIN	MVR	6,000.00	17-May-24	1
21	PURCHASE OF DELL 24" MONITOR	AVSECOM	PERSONAL COMPUTERS	MVR	6,597.00	19-May-24	4
22	PURCHASE OF XRAY AND WTMD PERFORMANCE CHECKBOOK	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	10,700.00	22-May-24	1
23	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,488.00	23-May-24	1
24	PURCHASE OF CANON CARTRIDGES	AVSECOM	SIMDI TECH	MVR	8,640.00	23-May-24	1

25	G4985 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	4,428.00	24-May-24	4
26	PURCHASE OF HR SOFTWARE REPAIR	AVSECOM	ANDTECH PRIVATE LIMITED	MVR	20,000.00	26-May-24	4
27	PURCHASE OF PETROL AND DIESEL-FEBRUARY	AVSECOM	MALDIVES AIRPORT COMPANY LTD	MVR	36,966.22	26-May-24	1
28	PURCHASE OF PETROL AND DIESEL-FEBRUARY	AVSECOM	MALDIVES AIRPORT COMPANY LTD	MVR	36,938.16	26-May-24	1
29	G4251 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	10,962.00	26-May-24	4
30	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,687.00	26-May-24	1
31	PURCHASE OF GARRET HHMD	AVSECOM	AIRPORT SUPPLY SOLUTION PVT LTD	MVR	33,264.00	26-May-24	1
32	PURCHASE OF LOFITECH B100 USB MOUSE	AVSECOM	PERSONAL COMPUTERS	MVR	297.00	27-May-24	1
33	PURCHASE OF AC 12000BTU	AVSECOM	POWER X	MVR	13,200.00	28-May-24	4
34	PURCHASE OF FARGO RIBBON AND LAMINATING FILM	AVSECOM	ZEDEL INTERNATIONAL	MVR	27,432.00	29-May-24	1
35	PURCHASE OF PETROL AND DIESEL-APRIL	AVSECOM	MALDIVES AIRPORT COMPANY LTD	MVR	37,322.40	29-May-24	1
36	G4984,4985AND G4986 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	13,867.20	29-May-24	1