



Aviation Security Command

AWARD DATA SHEET - AUGUST 2024

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	G4987 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	3,834.00	06-Aug-24	4
2	PURCHASE OF AIR TICKETS	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,488.00	06-Aug-24	1
3	PURCHASE OF AIR TICKETS	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,488.00	06-Aug-24	1
4	PURCHASE OF AIR TICKETS	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	534.00	06-Aug-24	1
5	PURCHASE OF RO WATER DISPENSER	AVSECOM	R O	MVR	7,000.00	07-Aug-24	4
6	PURCHASE OF AIR TICKETS	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	10,803.00	07-Aug-24	1
7	PURCHASE OF TONERS	AVSECOM	SAKHAAU	MVR	15,500.00	11-Aug-24	1
8	PURCHASE OF AVSECOM CERMONIAL UNIFORM	AVSECOM	WINCEY DESIGN	MVR	19,350.00	11-Aug-24	1

9	PURCHASE OF PRINTER	AVSECOM	COPIER PLUS PV LTD	MVR	3,500.00	11-Aug-24	4
10	PURCHASE OF AIR TICKETS	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,601.00	11-Aug-24	1
11	FERRY SERVICES	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	16,200.00	12-Aug-24	1
12	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	40,654.36	12-Aug-24	1
13	PURCHASE OF XRAY UNIT DAILY PERFORMANCE CHECKS	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	4,829.87	12-Aug-24	1
14	PURCHASE OF AIR TICKETS	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,601.00	13-Aug-24	1
15	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,080.00	13-Aug-24	1
16	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	500.00	13-Aug-24	1
17	PURCHASE OF AIR TICKETS	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	3,601.00	15-Aug-24	1
18	PURCHASE OF TISSUE, MICRO FIBRE TOWEL, DASH BOARD POLISH AND EXTENSION BOARD	AVSECOM	GANEVEYNE INVESTMENT	MVR	22,470.10	18-Aug-24	1
19	RE-PAINTING SERVICES	AVSECOM	TOTAL PROCURE MV	MVR	9,000.00	19-Aug-24	1
20	G4987 VEHICLE MAINTENANCE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	4,536.00	20-Aug-24	4
21	PURCHASE OF UNIFORMS	AVSECOM	WINCEY DESIGN	MVR	288.37	20-Aug-24	1
22	PURCHASE OF STATIONARIES	AVSECOM	RAADHA BOOKSHOP	MVR	745.20	21-Aug-24	1

23	PURCHASE OF CANON WASTE TONERS	AVSECOM	SIMDI TECH SERVICE CENTRE	MVR	1,620.00	21-Aug-24	1
24	PURCHASE OF INK CARTRIDGES	AVSECOM	PERSONAL COMPUTERS	MVR	2,600.00	22-Aug-24	1
25	PURCHASE OF BATTERIES	AVSECOM	LINK SERVE PVT LTD	MVR	3,400.06	25-Aug-24	1
26	PURCHASE OF FARGO FILMS	AVSECOM	ZEDEL INTERNATIONAL	MVR	18,792.00	26-Aug-24	1
27	PURCHASE OF T- SHIRTS	AVSECOM	INKA MALDIVES	MVR	4,330.00	27-Aug-24	1
28	PURCHASE OF AIR TICKETS	AVSECOM	ISLAND AVIATION SERVICES LTD.	MVR	1,687.00	28-Aug-24	1
29	PURCHASE OF TONERS	AVSECOM	COPIER PLUS PVT LTD	MVR	5,600.02	29-Aug-24	1