



Aviation Security Command

AWARD DATA SHEET - APRIL 2026

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	250.00	1-Apr-26	3
2	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	7,427.00	5-Apr-26	3
3	VEHICLE SERVICE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	324.00	6-Apr-26	10
4	VEHICLE SERVICE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	4,914.00	6-Apr-26	10
5	PURCHASE OF FUEL	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	68,258.04	7-Apr-26	4
6	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	3,374.00	7-Apr-26	3
7	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	346.00	7-Apr-26	3
8	VEHICLE SERVICE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	648.00	9-Apr-26	10

9	VEHICLE SERVICE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	5,508.00	9-Apr-26	10
10	VEHICLE SERVICE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	5,130.00	9-Apr-26	10
11	PURCHASE OF FERRY SERVICE	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	16,200.00	12-Apr-26	4
12	PURCHASE OF WIFI SMART CAMERA	AVSECOM	OPSLAG TECH	MVR	21,000.00	12-Apr-26	4
13	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	1,080.00	13-Apr-26	3
14	VEHICLE SERVICE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	324.00	13-Apr-26	10
15	VEHICLE SERVICE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	6,588.00	13-Apr-26	10
16	PURCHASE OF CLIP BOARD & PPAER CLIP	AVSECOM	RAADHA BOOKSHOP	MVR	3,797.28	15-Apr-26	4
17	MEDICAL TEST FOR DRIVERS	AVSECOM	AZMI-NAEEM MEDICAL & DIAGNOSTIC	MVR	600.00	15-Apr-26	4

18	PURCHASE OF INK CARTRIDGES	AVSECOM	PERSONAL COMPUTERS	MVR	1,718.00	16-Apr-26	4
19	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	1,136.00	16-Apr-26	3
20	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	1,068.00	19-Apr-26	3
21	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	250.00	19-Apr-26	3
22	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	517.00	19-Apr-26	3
23	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	125.00	20-Apr-26	3
24	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	3,374.00	21-Apr-26	3
25	PURCHASE OF WATER DISPENSER FILTERS	AVSECOM	RO MALDIVES	MVR	1,520.00	22-Apr-26	5
26	PURCHASE OF VEHICLE INSURANCE POLICY	AVSECOM	ALLIED INSURANCE COMPANY	MVR	11,400.00	23-Apr-26	4

27	PURCHASE OF ROOM SPRAY	AVSECOM	ONDEMAND SUPPLY	MVR	5,850.00	23-Apr-26	4
28	PURCHASE OF HDMI CABLE	AVSECOM	LINK SERVE PVT LTD	MVR	1,499.96	26-Apr-26	4
29	PURCHASE OF MATERIALS FOR VEHICLE MAINTENANCE	AVSECOM	BEST BUY MALDIVES PVT LTD	MVR	2,894.40	26-Apr-26	4
30	PURCHASE OF CARTRIDGES	AVSECOM	SIMDI TECH	MVR	30,780.00	27-Apr-26	4
31	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	1,236.00	29-Apr-26	3
32	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	250.00	29-Apr-26	3
33	PURCHASE OF CHAIR AND OFFICE TABLE	AVSECOM	SUN FRONT LIVIN	MVR	33,000.00	29-Apr-26	4