Aviation and Port Security Command

AWARD DATA SHEET - OCTOBER 2026

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	1,870.00	1-Oct-26	3
2	PURCHASE OF FILING CABINET	AVSECOM	SUN FRONT LIVIN	MVR	7,300.00	1-Oct-26	4
3	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	926.00	5-Oct-26	3
4	PURCHASE OF STAMP	AVSECOM	M7 PRINT	MVR	864.00	6-Oct-26	8
5	PRINTING OF LOG BOOKS	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	7,358.58	6-Oct-26	10
6	PURCHASE OF FERRY TICKET	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	16,200.00	6-Oct-26	4
7	PURCHASE OF FUEL	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	68,145.00	6-Oct-26	4

8	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	9,062.00	7-Oct-26	3
9	PURCHASE OF STAMP	AVSECOM	M7 PRINT	MVR	1,944.00	8-Oct-26	8
10	PURCHASE OF AAA & AA BATTERY	AVSECOM	LINK SERVE	MVR	2,700.00	11-Oct-26	3
11	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	7,478.00	11-Oct-26	3
12	PURCHASE OF TONER CARTRIDGE	AVSECOM	COPIER PLUS	MVR	33,955.20	11-Oct-26	4
13	PURCHASE OF FLASH DRIVE	AVSECOM	CLICK COMPUTERS	MVR	720.00	12-Oct-26	3
14	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	3,739.00	14-Oct-26	3

15	NO SHOW CHARGE FOR AIR TICKET CHANGE	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	1,080.00	16-Oct-26	3
16	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	3,739.00	18-Oct-26	3
17	PURCHASE OF TONER CARTRIDGE	AVSECOM	COPIER PLUS	MVR	15,600.04	20-Oct-26	4
18	PURCHASE OF STAMP	AVSECOM	M7 PRINT	MVR	216.00	25-Oct-26	8
19	PURCHASE OF CERTIFICATE PAPER	AVSECOM	PAPER WORLD	MVR	1,312.50	26-Oct-26	3
20	PURCHASE OF PROXY CARDS	AVSECOM	NAZEEH & CO	MVR	29,400.00	27-Oct-26	4
21	PURCHASE OF FARGO RIBBON	AVSECOM	NAZEEH & CO	MVR	30,800.00	28-Oct-26	4
22	PURCHASE OF CONNECTOR AND CRIMPING TOOL	AVSECOM	COMPUTER PLUS	MVR	845.04	29-Oct-26	3
23	VEHICLE SERVICE	AVSECOM	SIFAINGE WELFARE COMPANY	MVR	19,032.30	29-Oct-26	10