



Aviation Security Command

AWARD DATA SHEET - DECEMBER 2020

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	PURCHASE OF DIGITAL VOICE RECORDER	AVSECOM	SMART WIRE	MVR	3,500.00	12-01-2020	4
2	PURCHASE OF STATIONARY ITEMS	AVSECOM	CHANDELIER	MVR	955.59	12-01-2020	4
3	PURCHASE OF AA SIZE BATTERY	AVSECOM	PROCURE PLUS	MVR	424.00	12-02-2020	4
4	PURCHASE OF 9V RECHARGABLE BATTERY	AVSECOM	LINK SERVE	MVR	3,199.93	12-02-2020	4
5	PURCHASE OF AIR FRESHNER SPRAY	AVSECOM	CHANDELIER	MVR	233.20	12-02-2020	4
6	PURCHASE OF COMPUTER SYSTEMS	AVSECOM	MEGACHIP ELECTRONICS	MVR	27,000.00	12-02-2020	4
7	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	14,265.14	12-02-2020	1
8	PURCHASE OF FERRY TICKET	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	26,500.00	12-02-2020	1
9	PURCHASE OF ENVELOPE	AVSECOM	PROCURE PLUS	MVR	2,120.00	12-04-2020	4
10	PURCHASE OF TABLE TOP SHARPNER	AVSECOM	M7 BOOK STORE	MVR	344.50	12-04-2020	4

11	PURCHASE OF CANNON PRINTER	AVSECOM	SIMDI TECH	MVR	6,890.00	12-07-2020	4
12	PURCHASE OF MULTIFUNCTIONAL PRINTER	AVSECOM	COPIER PLUS	MVR	11,130.00	12-07-2020	4
13	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	1,506.00	12-07-2020	1
14	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	689.00	12-07-2020	1
15	PURCHASE OF UNIFORM CLOTH MATERIAL	AVSECOM	PLAZA TEXTILES	MVR	14,250.00	12-07-2020	4
16	PURCHASE OF OFFICE CHAIR	AVSECOM	SUN FRONT LIVIN	MVR	5,300.00	12.08.2020	4
17	PURCHASE OF WRITING TABLE	AVSECOM	HOME ART FURNITURE	MVR	2,491.00	12-08-2020	4
18	PURCHASE OF WHITE BOARD	AVSECOM	PROCURE PLUS	MVR	609.50	12-09-2020	4
19	PURCHASE OF SUPER GENERAL KETTLE	AVSECOM	AJE EMPORIUM	MVR	240.00	12-09-2020	4
20	PURCHASE OF KITCHEN CABINET	AVSECOM	HOME ART FURNITURE	MVR	4,028.00	12-09-2020	4
21	PURCHASE OF PAPER FILE - PUNCHING	AVSECOM	M7 BOOK STORE	MVR	1,166.00	12-09-2020	4
22	PURCHASE OF FARGO MACHINE ACCESSORIES	AVSECOM	ZEDEL INTERNATIONAL	MVR	31,243.50	12-14-2020	4
23	PURCHASE OF SEA TRANSPORT FROM HAQ-FND	AVSECOM	ABDULLA SHAKIR (SPEED 1)	MVR	3,000.00	12-14-2020	1
24	PURCHASE OF COMPUTER SYSTEMS	AVSECOM	MEGACHIP ELECTRONICS	MVR	27,000.00	12-15-2020	4
25	PURCHASE OF FINGER PRINT MACHINE	AVSECOM	PROTEK COMPANY	MVR	26,288.00	12-15-2020	4

26	PURCHASE OF UNIFORM CLOTH MATERIAL	AVSECOM	PLAZA TEXTILES	MVR	15,900.00	12-15-2020	4
27	CHARGES FOR VEHICAL REPAIR	AVSECOM	SIRIUS AUTOMOTIVE WORKSHOP	MVR	4,770.00	12-18-2020	2
28	PURCHASE OF COMPUTER SYSTEMS	AVSECOM	MEGACHIP ELECTRONICS	MVR	27,000.00	12-21-2020	4
29	PURCHASE OF STATIONERIES	AVSECOM	CHANDELIER	MVR	5,860.74	12-22-2020	4
30	PURCHASE OF XEROX PHASER TONER	AVSECOM	ATOLL MARKET	MVR	7,950.00	12-22-2020	4
31	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	2,057.00	12-22-2020	1
32	PURCHASE OF FILING CABINET	AVSECOM	ASTERS	MVR	4,898.01	12-23-2020	4
33	PURCHASE OF COOKING EQUIPMENTS	AVSECOM	TECH MART	MVR	1,149.99	12-23-2020	4
34	PURCHASE OF OFFICE CHAIR AND TABLE	AVSECOM	MUMMY	MVR	5,335.00	12-23-2020	4
35	PURCHASE OF APC UPS 650V	AVSECOM	PERSONAL COMPUTERS	MVR	1,250.00	12-23-2020	4
36	PURCHASE OF OFFICE CHAIR AND TABLE	AVSECOM	RELAX MALDIVES PVT LTD	MVR	8,798.00	12-23-2020	4
37	PURCHASE OF IRONING BOARD	AVSECOM	ASTERS	MVR	997.99	12-24-2020	4
38	PURCHASE OF EXECUTIVE OFFICE CHAIR	AVSECOM	RAINBOW ENTERPRISES PVT LTD	MVR	4,706.40	12-24-2020	4
39	PURCHASE OF LED MONITOR	AVSECOM	PERSONAL COMPUTERS	MVR	22,000.00	12-24-2020	4
40	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	2,057.00	12-26-2020	1

41	PURCHASE OF SHAWL FOR AVSECOM FEMALE STAFFS	AVSECOM	AALU TAILORS	MVR	12,974.40	12-27-2020	4
42	PURCHASE OF CLEANING ACCESSORIES	AVSECOM	AHMED MAMDHOOH	MVR	3,892.32	12-28-2020	4
43	PURCHASE OF NETWORK SWITCH	AVSECOM	PERSONAL COMPUTERS	MVR	500.00	12-28-2020	4
44	CHARGES FOR PRINTER REPAIR	AVSECOM	COPIER PLUS	MVR	4,028.00	12-31-2020	4
45	UNIFORM SEWING FOR AVSECOM STAFFS	AVSECOM	AALU TAILORS	MVR	121,094.40	12-31-2020	90