



Aviation Security Command

AWARD DATA SHEET - JANUARY 2021

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF FERRY SEASON TICKET	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	26,500.00	02-01-21	1
2	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	15,007.80	02-01-21	1
3	PURCHASE OF BOOK SHELF	AVSECOM	HOME ART FURNITURE	MVR	2,438.00	07-01-21	4
4	AIRPORT DRIVING PERMIT CHARGES	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	1,960.00	07-01-21	1
5	PURCHASE OF IN-OUT TRAY	AVSECOM	PROCURE PLUS	MVR	583.00	12-01-21	EX-STOCK
6	PURCHASE OF BOX FILE AND CLEAR FOLDER	AVSECOM	M7 BOOKSTORE	MVR	5,194.00	14-01-21	EX-STOCK
7	PURCHASE OF CLIP BOARD AND ERASER	AVSECOM	PROCURE PLUS	MVR	901.00	21-01-21	EX-STOCK
8	PURCHASE OF STEEL LOCKER	AVSECOM	ASTERS	MVR	10,396.01	21-01-21	4

9	PURCHASE OF CAT6 NETWORK CABLE	AVSECOM	LINK SERVE	MVR	3,076.00	25-01-21	4
10	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	6,264.00	26-01-21	1
11	PURCHASE OF HP TONER 410 (BLACK)	AVSECOM	CHANDELIER	MVR	8,400.50	27-01-21	EX-STOCK
12	PURCHASE OF LOG BOOK	AVSECOM	CHANDELIER	MVR	3,180.00	27-01-21	EX-STOCK
13	PURCHASE OF BROTHER TN 1000 CARTRIDGE	AVSECOM	COPIER PLUS	MVR	4,225.00	27-01-21	EX-STOCK
14	PURCHASE OF STAPLER NO.10	AVSECOM	M7 BOOKSTORE	MVR	795.00	27-01-21	EX-STOCK
15	ROUTINE SERVICE CHARGE FOR FARGO HDP8500 MACHINE	AVSECOM	ATOLL MARKET PTE LTD	MVR	1,590.00	27-01-21	1
16	PURCHASE OF MOBILE PHONES	AVSECOM	MEHEL INVESTMENT	MVR	16,500.00	31-01-21	4
17							
18							