



Aviation Security Command

AWARD DATA SHEET - FEBRUARY 2021

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF PAPER SHREDDER	AVSECOM	ASTERS	MVR	5,598.01	02.02.21	4
2	PURCHASE OF INTERNET ROUTER FOR FND AND TMF AIRPORT	AVSECOM	OOREDOO MALDIVES	MVR	3,604.13	02.02.21	4
3	PURCHASE OF INTERNET PACKAGES	AVSECOM	OOREDOO MALDIVES	MVR	845.88	03.02.21	4
4	PURCHASE OF AIRPORT FERRY SEASON TICKET	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	26,500.00	07.02.21	1
5	AIRPORT DRIVING PERMIT CHARGES	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	490.00	07.02.21	1
6	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	60.00	09.02.21	1
7	PURCHASE OF DUSTBIN AND AAA SIZE BATTERIES	AVSECOM	M7 BOOKSTORE	MVR	747.30	14.02.21	EX-STOCK
8	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	78.00	14.02.21	1

9	PURCHASE OF XEROX FUSER	AVSECOM	ATOLL MARKET PTE LTD	MVR	13,568.00	14-02-21	4
10	TICKET FOR LAUNCH TRANSFER FROM HAQ-FND-HAQ	AVSECOM	MOHAMED IDREES	MVR	4,500.00	14-02-21	1
11	PURCHASE OF INTERNET ROUTER FOR FVM AIRPORT	AVSECOM	OOREDOO MALDIVES	MVR	1,643.02	15-02-21	4
12	PURCHASE OF INDUCTION COOKER AND COOKING POTS	AVSECOM	TECH MART	MVR	1,725.00	23-02-21	4
13	PURCHASE OF BROTHER TN 2480 BLACK CARTRIDGE	AVSECOM	PRINT PLANET SHOWROOM	MVR	4,800.00	24-02-21	4
14	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	1,029.00	25-02-21	1
15	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	3,822.00	27-02-21	1
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