



Aviation Security Command

AWARD DATA SHEET - MARCH 2021

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	17,538.34	02-03-21	1
2	PURCHASE OF FERRY TICKET	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	26,500.00	02-03-21	1
3	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	1,060.00	02-03-21	1
4	PURCHASE OF XEROX 7830 TONER (BLACK/CYAN/MAGENTA)	AVSECOM	ATOLL MARKET PTE LTD	MVR	16,112.00	03-03-21	4
5	PURCHASE OF ACCESS CONTROL FINGER MACHINE	AVSECOM	LINK SERVE	MVR	5,515.00	07-03-21	4
6	PURCHASE OF BROTHER TN 2480 TONER	AVSECOM	COPIER PLUS	MVR	9,646.00	07-03-21	EX-STOCK
7	G9395 VEHICLE REPAIR SERVICE	AVSECOM	FANKA INTERNATIONAL PVT LTD	MVR	2,173.00	07-03-21	1
8	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	4,886.00	07-03-21	1
9	PURCHASE OF A4 PAPER REEM	AVSECOM	M7 BOOKSTORE	MVR	7,254.38	08-03-21	EX-STOCK
10	PURCHASE OF HDMI CABLE	AVSECOM	LINK SERVE	MVR	744.96	08-03-21	1

11	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	695.00	08-03-21	1
12	PURCHASE OF BOOK CASE SHELF	AVSECOM	INDEX FURNITURE	MVR	16,748.00	10-03-21	4
13	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	4,452.00	13-03-21	1
14	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	2,226.00	14-03-21	1
15	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	504.00	14-03-21	1
16	PURCHASE OF 500ML MINERAL WATER CASE	AVSECOM	HAPPY MARKET TRADING CO	MVR	530.00	16-03-21	EX-STOCK
17	PURCHASE OF BOOK SHELF	AVSECOM	HOME ART FURNITURE	MVR	2,438.00	16-03-21	4
18	PURCHASE OF TISSUE PACKETS	AVSECOM	M7 BOOKSTORE	MVR	954.00	25-03-21	EX-STOCK
19	PURCHASE OF TISSUE BOX	AVSECOM	PROCURE PLUS	MVR	508.80	25-03-21	EX-STOCK
20	PURCHASE OF 500ML MINERAL WATER CASE	AVSECOM	ISLAND BEVERAGES MALDIVES PVT LTD	MVR	600.00	28-03-21	EX-STOCK