



## Aviation Security Command

### AWARD DATA SHEET - MAY 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	15,752.06	04-05-21	1
2	PURCHASE OF FERRY TICKET (APRIL/MAY)	AVSECOM	MALDIVES AIRPORTS COMPANY LTD	MVR	53,000.00	11-05-21	1
3	PURCHASE OF AIR TICKET	AVSECOM	VILLA AIR PVT LTD	MVR	2,025.27	15-05-21	1
4	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	3,897.00	15-05-21	1
5	PURCHASE OF BROTHER TN 1000 TONER AN DRUM DR2455	AVSECOM	COPIER PLUS	MVR	14,025.00	18-05-21	EX-STOCK
6	PURCHASE OF XEROX 7830 TONER AND WASTE TONER 7855	AVSECOM	ATOLL MARKET PTE LTD	MVR	7,356.40	18-05-21	EX-STOCK
7	PURCHASE OF HP 410A TONER	AVSECOM	PERSONAL COMPUTERS	MVR	6,149.97	18-05-21	EX-STOCK
8	PURCHASE OF HP LASEJET TONER	AVSECOM	PROCURE PLUS	MVR	6,826.40	18-05-21	EX-STOCK
9	PURCHASE OF TABLE,CHAIR,BOOKSHELF	AVSECOM	SUN FRONT LIVIN	MVR	20,670.00	19-05-21	4
10	PURCHASE OF BUNK BED	AVSECOM	HOME ART FURNITURE	MVR	4,800.00	24-05-21	4

11	PURCHASE OF MULTI FUNCTION PRINTER	AVSECOM	COPIER PLUS	MVR	29,256.00	25-05-21	4
12	PURCHASE OF VEHICLE NUMBER PLATES	AVSECOM	SKETCH PVT LTD	MVR	5,851.20	25-05-21	4
13	PURCHASE OF MATTRESS	AVSECOM	HOME ART FURNITURE	MVR	3,159.99	25-05-21	4
14	PURCHASE OF CANON CARTRIDGE	AVSECOM	SIMDI TECH	MVR	1,176.60	25-05-21	EX-STOCK
15	PURCHASE OF INTERNET ROUTER	AVSECOM	OOREDOO MALDIVES PVT LTD	MVR	1,802.06	27-05-21	4
16	PURCHASE OF WARDROBE WITH MIRROR	AVSECOM	HOME ART FURNITURE	MVR	4,452.00	27-05-21	4
17	PURCHASE OF FINGER PRINT MACHINE	AVSECOM	PROTEK COMPANY PVT LTD	MVR	6,360.00	27-05-21	4
18	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	3,897.00	28-05-21	1
19	PURCHASE OF AIR TICKET	AVSECOM	VILLA AIR PVT LTD	MVR	2,025.27	28-05-21	1
20	PURCHASE OF 650V UPS	AVSECOM	PERSONAL COMPUTERS	MVR	24,000.00	30-05-21	4
21	PURCHASE OF STAMP	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	3,090.96	31-05-21	4