



Aviation Security Command

AWARD DATA SHEET - JUNE 2021

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF 12000BTU AC	AVSECOM	REEFSIDE CO· PVT LTD	MVR	6,100.00	01-06-21	1
2	PURCHASE OF OFFICE CHAIR	AVSECOM	SUN FRONT PTE LTD	MVR	1,961.00	01-06-21	1
3	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	15,847.06	06-06-21	1
4	PURCHASE OF STAFF FERRY TICKET	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	26,500.00	06-06-21	1
5	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	689.00	09-06-21	EX-STOCK
6	PURCHASE OF FLOOR CARPET FOR NEW VEHICLES	AVSECOM	HUNGAANU	MVR	13,199.54	09-06-21	EX-STOCK
7	PURCHASE OF LOG BOOKS FOR FRL FORMS	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	2,762.94	09-06-21	EX-STOCK
8	PURCHASE OF AA BATTERY	AVSECOM	M7 BOOK STORE	MVR	1,272.00	10-06-21	EX-STOCK
9	PURCHASE OF 9V RECHARGEABLE BATTERY	AVSECOM	LINK SERVE PVT LTD	MVR	4,799.89	10-06-21	4
10	PURCHASE OF DR-1000 DRUM UNIT	AVSECOM	COPIER PLUS	MVR	3,995.99	10-06-21	4

11	PURCHASE OF NOKIA 130 MOBILE PHONES	AVSECOM	GANEVEYNE INVESTMENTS	MVR	5,040.30	14-06-21	4
12	PURCHASE OF SCANNER	AVSECOM	SIMDI TECH	MVR	15,900.00	16-06-21	4
13	PURCHASE OF RECHAGEABLE FLASH LIGHT	AVSECOM	GANEVEYNE INVESTMENTS	MVR	18,285.00	21-06-21	4
14	PURCHASE OF STICKERS OF RIBBON, NAME & LOGO FOR NEW VEHICLES	AVSECOM	SKETCH PVT LTD	MVR	10,239.60	23-06-21	EX-STOCK
15	PURCHASE OF M/B OFFICE CHAIR	AVSECOM	SUN FRONT PTE LTD	MVR	19,610.00	24-06-21	4
16	PURCHASE OF VEHICLE BATTERY	AVSECOM	SIRIUS-1	MVR	1,123.60	27-06-21	4
17	PURCHASE OF COMPUTER TABLE	AVSECOM	SUN FRONT PTE LTD	MVR	8,250.00	28-06-21	4