



Aviation Security Command

AWARD DATA SHEET - JULY 2021

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	4,986.00	01-07-21	1
2	REPAIR CHARGES FOR C9395 VEHICLE	AVSECOM	FANKA INTERNATIONAL PVT LTD	MVR	4,800.00	01-07-21	4
3	PURCHASE OF EXECUTIVE CHAIR AND TABLE	AVSECOM	SUN FRONT PTE LTD	MVR	14,469.00	06-07-21	4
4	PURCHASE OF STAFF FERRY TICKET	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	26,500.00	06-07-21	1
5	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	21,808.80	06-07-21	1
6	PURCHASE OF MAKITA COMBO DRILL KIT	AVSECOM	STATE TRADING ORGANIZATION PVT LTD	MVR	6,735.00	06-07-21	1
7	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	753.00	07-07-21	1
8	SPEED BOAT TRANSFER CHARGES	AVSECOM	DHUVAA LAUNCH	MVR	3,000.00	07-07-21	1
9	PURCHASE OF COMPUTER TABLE	AVSECOM	SUN FRONT PTE LTD	MVR	8,250.00	13-07-21	4
10	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	2,259.00	15-07-21	1

11	SPEED BOAT TRANSFER CHARGES	AVSECOM	CRYSTAL LAUCH	MVR	4,500.00	15-07-21	1
12	PURCHASE OF MONITOR BOOK	AVSECOM	CHANDELIER	MVR	2,120.00	29-07-21	1