



Aviation Security Command

AWARD DATA SHEET - AUGUST 2021

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	INSURANCE CHARGES FOR VEHICLES	AVSECOM	ALLIED INSURANCE COMPANY	MVR	950.00	01-08-21	1
2	PURCHASE OF ELECTRIC WIRES	AVSECOM	SONEE HARDWARE	MVR	1,996.02	01-08-21	4
3	PURCHASE OF A4 REEM	AVSECOM	M7 BOOKSTORE	MVR	7,367.00	03-08-21	4
4	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	849.00	03-08-21	1
5	PURCHASE OF STAFF FERRY TICKET	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	26,500.00	04-08-21	1
6	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	26,419.01	04-08-21	1
7	INSURANCE CHARGES FOR VEHICLES	AVSECOM	ALLIED INSURANCE COMPANY	MVR	3,325.00	04-08-21	4
8	PURCHASE OF WIFI EXTENDER	AVSECOM	LINK SERVE	MVR	12,725.00	05-08-21	1

9	SPEED BOAT TRANSFER CHARGES	AVSECOM	MOHAMED IDREES	MVR	1,150.00	08-08-21	1
10	PURCHASE OF WOODEN DOOR	AVSECOM	SUN FRONT	MVR	3,570.00	09-08-21	4
11	PURCHASE OF ALUMINIUM LADDER	AVSECOM	SONEE HARDWARE	MVR	1,237.02	12-08-21	4
12	PURCHASE OF PRINTER CARTRIDGE	AVSECOM	SIMDI TECH	MVR	2,925.60	12-08-21	4
13	PURCHASE OF TN 2480 CARTRIDGE	AVSECOM	GANEVEYNE INVESTMENT	MVR	13,568.00	12-08-21	4
14	PURCHASE OF CANON TONER	AVSECOM	SIMDI TECH	MVR	2,226.00	12-08-21	4
15	PURCHASE OF HP CARTRIDGE	AVSECOM	PRINT PLANET SHOWROOM	MVR	12,800.00	12-08-21	4
16	PURCHASE OF CARPET	AVSECOM	SINAF	MVR	23,176.90	15-08-21	4
17	PURCHASE OF FIRE EXTINGUISHER	AVSECOM	GAGE FIRE SAFETY	MVR	2,828.08	17-08-21	4
18	INSTALLATION OF SUN-X ON VEHICLES	AVSECOM	SIWEC	MVR	12,720.00	19-08-21	4
19	INSURANCE CHARGES FOR VEHICLES	AVSECOM	ALLIED INSURANCE COMPANY	MVR	6,650.00	19-08-21	4
20	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	3,620.00	23-08-21	4

21	SEWING OF UNIFORM TROUSERS	AVSECOM	WINCEY DESIGN	MVR	12,432.74	24-08-21	4
22	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	4,886.00	24-08-21	1
23	PURCHASE OF TISSUE BOX	AVSECOM	M7 BOOKSTORE	MVR	2,650.00	25-08-21	1
24	PURCHASE OF WIFI ROUTER	AVSECOM	OOREDOO MALDIVES	MVR	1,802.00	25-08-21	4
25	PURCHASE OF NUMBER PLATES FOR VEHICLES	AVSECOM	DONAD INVESTMENTS	MVR	6,084.40	29-08-21	4
26	PURCHASE OF BROTHER TONER AND DRUM	AVSECOM	COPIER PLUS	MVR	4,897.00	30-08-21	4
27	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	2,226.00	30-08-21	1