



## Aviation Security Command

### AWARD DATA SHEET - OCTOBER 2021

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	PURCHASE OF PETROL AND DIESEL	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	22,920.47	04.10.21	1
2	PURCHASE OF STAFF FERRY TICKET	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	26,500.00	04.10.21	1
3	PURCHASE OF HP TONER	AVSECOM	PROCURE PLUS	MVR	7,632.00	04.10.21	4
4	PURCHASE OF 1000 & 2380 TONER	AVSECOM	PRINT PLANET	MVR	12,300.00	04.10.21	4
5	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	1,378.00	11.10.21	1
6	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	2,226.00	17.10.21	1
7	PURCHASE OF CARPET & ACCESSORIES	AVSECOM	SINAF	MVR	10,377.40	18.10.21	4
8	PURCHASE OF VEHICLE INSURANCE	AVSECOM	ALLIED INSURANCE COMPANY	MVR	950.00	19.10.21	4
9	PURCHASE OF GYPSUM BOARD	AVSECOM	MAZIYA TRADERS	MVR	1,749.95	21.10.21	1

10	PURCHASE OF LANYARDS	AVSECOM	DONAD INVESTMENTS	MVR	13,780.00	24-10-21	4
11	PURCHASE OF CARPET & ACCESSORIES	AVSECOM	SINAF	MVR	20,754.80	24-10-21	4
12	PURCHASE OF WALL PAINT	AVSECOM	COLORLAND	MVR	4,891.35	25-10-21	1
13	PURCHASE OF ROUTER	AVSECOM	OOEDOO MALDIVES	MVR	1,802.00	26-10-21	1
14	PURCHASE OF IP PHONE	AVSECOM	ETALK	MVR	1,800.00	27-10-21	4
15	PURCHASE OF OFFICE TABLE	AVSECOM	SUN FRONT PTE LTD	MVR	3,500.00	27-10-21	4