



Aviation Security Command

AWARD DATA SHEET - NOVEMBER 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	23,359.44	06-11-21	1
2	PURCHASE OF STAFF FERRY TICKET	AVSECOM	MALDIVES AIRPORTS CO LTD	MVR	26,500.00	06-11-21	1
3	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	2,888.00	10-11-21	4
4	PURCHASE OF WATER DISPENSER FILTERS	AVSECOM	R O	MVR	1,425.00	10-11-21	4
5	PURCHASE OF SCANNER	AVSECOM	CLICK COMPUTERS	MVR	7,420.00	10-11-21	1
6	PURCHASE OF KITCHEN CABINET	AVSECOM	DAMAS COMPANY	MVR	3,339.00	10-11-21	1
	PURCHASE OF FILING CABINET	AVSECOM	DAMAS COMPANY	MVR	2,915.00	10-11-21	
7	PURCHASE OF STEEL FILING CABINET	AVSECOM	SUN FRONT PTE LTD	MVR	6,900.00	10-11-21	4
8	PURCHASE OF COMPUTER SYSTEM	AVSECOM	MEGACHIP ELECTRONICS	MVR	31,900.00	14-11-21	4

9	PURCHASE OF CANON TONER	AVSECOM	SIMDI TECH	MVR	2,459.20	14.11.21	1
10	PURCHASE OF GLUE STICK	AVSECOM	M7 BOOKSTORE	MVR	848.00	14.11.21	4
11	PURCHASE OF IP PHONE	AVSECOM	ETALK	MVR	8,999.98	14.11.21	4
12	PURCHASE OF 410 TONER	AVSECOM	PRINT PLANET SHOWROOM	MVR	13,400.00	14.11.21	1
13	PURCHASE OF BROTHER TONER	AVSECOM	GANEVEYNE INVESTMENTS	MVR	20,193.00	15.11.21	1
14	PURCHASE OF WASHING MACHINE	AVSECOM	SONEE HARDWARE	MVR	1,538.99	15.11.21	
15	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	689.00	15.11.21	
16	PRINTING OF LOG BOOKS	AVSECOM	NOVELTY PRINTERS AND PUBLISHERS	MVR	13,486.59	21.11.21	
17	PURCHASE OF CANON CARTRIDGE	AVSECOM	SIMDI TECH	MVR	1,272.00	24.11.21	4
18	PURCHASE OF FILING CABINET	AVSECOM	DAMAS COMPANY	MVR	6,169.20	28.11.21	
19	PURCHASE OF PRINTER	AVSECOM	COPIER PLUS PVT LTD	MVR	3,710.00	28.11.21	
20	PURCHASE OF AIR TICKET	AVSECOM	ISLAND AVIATION SERVICES LTD	MVR	3,108.00	29.11.21	4