



## Aviation Security Command

### AWARD DATA SHEET - DECEMBER 2021

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration (Days)
1	Purchase of Fuel	AVSECOM	Maldives Airports Company Ltd	MVR	28,855.00	1-Dec-21	31
2	Ferry Service	AVSECOM	Maldives Airports Company Ltd	MVR	26,500.00	1-Dec-21	1
3	Purchase of Air Ticket	AVSECOM	Island Aviation Services Ltd	MVR	5,332.00	5-Dec-21	1
4	Purchase of Air Ticket	AVSECOM	Island Aviation Services Ltd	MVR	5,776.00	5-Dec-21	1
5	Purchase of Air Ticket	AVSECOM	Island Aviation Services Ltd	MVR	7,108.00	5-Dec-21	1
6	Purchase of Air Ticket	AVSECOM	Island Aviation Services Ltd	MVR	1,444.00	7-Dec-21	1
	Purchase of Air Ticket	AVSECOM	Island Aviation Services Ltd	MVR	2,888.00	8-Dec-21	1
7	Purchase of Computer Systems	AVSECOM	Megachip Electronics Pvt.Ltd.	MVR	31,900.00	8-Dec-21	7
8	Purchase of Cabinet Tray	AVSECOM	Asters the Office Superstore	MVR	504.00	9-Dec-21	7

9	Tailoring of Uniform	AVSECOM	Wincey Design	MVR	33,250.10	11-Dec-21	4
10	Purchase of Toners	AVSECOM	Copier Plus Pvt Ltd	MVR	7,910.37	13-Dec-21	7
11	Purchase of Paper File	AVSECOM	M7 Book Store	MVR	1,219.00	13-Dec-21	7
12	Purchase of IP Phone (GXP1628)	AVSECOM	eTalk	MVR	5,187.99	13-Dec-21	5
13	Purchase of Toner (CE285A)	AVSECOM	Procure Plus	MVR	4,197.60	14-Dec-21	7
14	Purchase of AC units	AVSECOM	Power X	MVR	12,900.01	14-Dec-21	7
15	Purchase A4 Reams	AVSECOM	Million Bookshop	MVR	8,499.88	16-Dec-21	7
16	Purchase of Kitchen Cabinet	AVSECOM	Damas Company Pvt Ltd	MVR	1,563.50	17-Dec-21	10
17	Tailoring of Uniform	AVSECOM	Wincey Design	MVR	40,923.20	17-Dec-21	6
18	Purchase of IT Consumables	AVSECOM	Al Aamel	MVR	63,950.00	20-Dec-21	1
19	Purchase of Box Files	AVSECOM	M7 Book Store	MVR	4,452.00	21-Dec-21	7
20	Tailoring of Uniform	AVSECOM	Wincey Design	MVR	25,036.14	24-Dec-21	5
21	Bus Season Ticket	AVSECOM	MTCC	MVR	35,400.00	29-Dec-21	3