



Aviation Security Command

AWARD DATA SHEET - JUNE 2022

| # | Project Name | Client ministry | AWARDED PARTY | Currency | AWARDED PRICE | DATE | Duration (Days) |
|---|---|-----------------|-------------------------------|----------|---------------|-----------|-----------------|
| 1 | PURCHASE PUSH PIN AND MONITOR BOOKS | AVSECOM | RAADHA BOOKSHOP | MVR | 3,983.48 | 2-Jun-22 | 4 |
| 2 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 2,282.00 | 2-Jun-22 | 1 |
| 3 | PURCHASE OF PETROL AND DIESEL | AVSECOM | MALDIVES AIRPORTS CO LTD | MVR | 36,382.50 | 5-Jun-22 | 30 |
| 4 | FERRY SERVICE | AVSECOM | MALDIVES AIRPORTS CO LTD | MVR | 26,500.00 | 5-Jun-22 | 1 |
| 5 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 1,513.00 | 9-Jun-22 | 1 |
| 6 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 3,026.00 | 9-Jun-22 | 1 |
| 7 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 1,624.00 | 10-Jun-22 | 1 |
| 8 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 2,172.00 | 14-Jun-22 | 1 |
| 9 | PURCHASE OF STICKY NOTE & CELLO TAPE 1" | AVSECOM | M7 BOOKSTORE | MVR | 1,802.00 | 15-Jun-22 | 4 |

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| 10 | PURCHASE OF CELLO TAPE 2", CUTTER & PEN | AVSECOM | PROCURE PLUS | MVR | 2,173.00 | 16-Jun-22 | 4 |
| 11 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 1,513.00 | 20-Jun-22 | 1 |
| 12 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 3,258.00 | 21-Jun-22 | 1 |
| 13 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 1,513.00 | 28-Jun-22 | 1 |
| 14 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 10,408.00 | 28-Jun-22 | 1 |
| 15 | PURCHASE OF 32" MONITOR | AVSECOM | CLICK COMPUTERS | MVR | 13,150.00 | 30-Jun-22 | 4 |