



Aviation Security Command

AWARD DATA SHEET - JULY 2022

| # | Project Name | Client ministry | AWARDED PARTY | Currency | AWARDED PRICE | DATE | Duration (Days) |
|---|--|-----------------|-------------------------------|----------|---------------|-----------|-----------------|
| 1 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 1,513.00 | 7-Jul-22 | 1 |
| 2 | PURCHASE OF PETROL AND DIESEL | AVSECOM | MALDIVES AIRPORTS CO LTD | MVR | 36,382.50 | 18-Jul-22 | 1 |
| 3 | PURCHASE OF MASKING TAPE & CUTTING MAT | AVSECOM | M7 BOOKSTORE | MVR | 2,824.90 | 17-Jul-22 | 1 |
| 4 | PURCHASE OF CANON CYAN CARTRIDGE | AVSECOM | SIMDI TECH | MVR | 1,855.00 | 17-Jul-22 | 1 |
| 5 | PURCHASE OF CANON BLACK TONER | AVSECOM | SIMDI TECH | MVR | 4,876.00 | 17-Jul-22 | 1 |
| 6 | PURCHASE OF BATTERY | AVSECOM | PROCURE PLUS | MVR | 2,226.00 | 17-Jul-22 | 1 |
| 7 | PURCHASE OF PETROL AND DIESEL | AVSECOM | MALDIVES AIRPORTS CO LTD | MVR | 37,902.50 | 21-Jul-22 | 1 |
| 8 | FERRY SERVICES | AVSECOM | MALDIVES AIRPORTS CO LTD | MVR | 26,500.00 | 21-Jul-22 | 4 |
| 9 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 6,496.00 | 23-Jul-22 | 4 |

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| 10 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 4,539.00 | 23-Jul-22 | 1 |
| 11 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 1,624.00 | 24-Jul-22 | 1 |
| 12 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 16,240.00 | 24-Jul-22 | 1 |
| 13 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 3,026.00 | 25-Jul-22 | 1 |
| 14 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 6,274.00 | 25-Jul-22 | 1 |
| 15 | MAINTENANCE OF VEHICLE | AVSECOM | SIFAINGE WELFARE COMPANY | MVR | 1,590.00 | 27-Jul-22 | 3 |
| 16 | OIL & FILTER CHANGE SERVICE | AVSECOM | SIFAINGE WELFARE COMPANY | MVR | 402.80 | 28-Jul-22 | 1 |
| 17 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 3,248.00 | 28-Jul-22 | 1 |
| 18 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 6,274.00 | 28-Jul-22 | 1 |
| 19 | PURCHASE OF ROUTER | AVSECOM | OOREDOO MALDIVES | MVR | 1,802.00 | 29-Jul-22 | 4 |
| 20 | PURCHASE OF ATTENDANCE READER | AVSECOM | PROTEK COMPANY PVT LTD | MVR | 6,572.00 | 29-Jul-22 | 4 |
| 21 | PURCHASE OF OFFICE TABLE | AVSECOM | SUN FRONT LIVIN | MVR | 3,600.00 | 29-Jul-22 | 4 |
| 22 | PURCHASE OF CHAIR AND BOOK CABINET | AVSECOM | HOME ART FURNITURE | MVR | 4,042.99 | 29-Jul-22 | 4 |

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| 23 | PURCHASE OF CHAIR | AVSECOM | RAINBOW ENTERPRISES | MVR | 2,438.00 | 29-Jul-22 | 4 |
| 24 | PURCHASE OF COMPUTER SYSTEM | AVSECOM | MEGACHIP ELECTRONICS | MVR | 14,999.00 | 29-Jul-22 | 4 |
| 25 | PURCHASE OF BOOK CABINET | AVSECOM | RELAX | MVR | 1,643.00 | 30-Jul-22 | 4 |
| 26 | FERRY SERVICES | AVSECOM | MALDIVES AIRPORTS CO LTD | MVR | 26,500.00 | 31-Jul-22 | 1 |
| 27 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 3,248.00 | 31-Jul-22 | 1 |