



Aviation Security Command

AWARD DATA SHEET - AUGUST 2022

| # | Project Name | Client ministry | AWARDED PARTY | Currency | AWARDED PRICE | DATE | Duration (Days) |
|---|--|-----------------|-------------------------------|----------|---------------|----------|-----------------|
| 1 | FERRY SERVICES | AVSECOM | MALDIVES AIRPORTS CO LTD | MVR | 26,500.00 | 1-Aug-22 | 1 |
| 2 | PURCHASE OF PETROL AND DIESEL | AVSECOM | MALDIVES AIRPORTS CO LTD | MVR | 46,637.50 | 1-Aug-22 | 1 |
| 3 | SERVICE FOR OIL & FILTER CHANGE | AVSECOM | SIFAINGE WELFARE COMPANY | MVR | 201.40 | 2-Aug-22 | 1 |
| 4 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 3,248.00 | 3-Aug-22 | 1 |
| 5 | PURCHASE OF METABO CORDLESS HAMMER DRILL | AVSECOM | VELIGAA HARDWARE | MVR | 5,618.00 | 3-Aug-22 | 1 |
| 6 | PURCHASE OF PLASTIC CHAIR | AVSECOM | RELAX | MVR | 6,600.09 | 3-Aug-22 | 1 |
| 7 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 6,052.00 | 3-Aug-22 | 1 |
| 8 | PURCHASE OF NETWORK SWITCH | AVSECOM | LINK SERVE | MVR | 1,855.00 | 4-Aug-22 | 4 |
| 9 | FULL SERVICE OF VEHICLE G4985 | AVSECOM | SIFAINGE WELFARE COMPANY | MVR | 1,685.40 | 6-Aug-22 | 4 |

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| 10 | PURCHASE OF AVSEC OFFICIAL T-SHIRT | AVSECOM | GANEVEYNE INVESTMENT | MVR | 16,141.68 | 9-Aug-22 | 15 |
| 11 | PURCHASE OF VACCUUM CLEANER | AVSECOM | STATE TRADING ORGANIZATION | MVR | 5,950.00 | 9-Aug-22 | 4 |
| 12 | PURCHASE OF BROTHER SCANNER | AVSECOM | COPIER PLUS PVT LTD | MVR | 6,360.00 | 9-Aug-22 | 4 |
| 13 | PURCHASE OF CARGO STAMP | AVSECOM | NOVELTY PRINTERS & PUBLISHERS | MVR | 515.16 | 11-Aug-22 | 4 |
| 14 | PURCHASE OF CANON MULTIFUNCTION PRINTER | AVSECOM | SIMDI TECH | MVR | 81,408.00 | 14-Aug-22 | 30 |
| 15 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 1,513.00 | 19-Aug-22 | 1 |
| 16 | PURCHASE OF AIR TICKET | AVSECOM | ISLAND AVIATION SERVICES LTD. | MVR | 1,735.00 | 19-Aug-22 | 1 |
| 17 | PURCHASE OF PRINTER CARTRIDGEEES | AVSECOM | PERSONAL COMPUTERS | MVR | 8,991.76 | 21-Aug-22 | 4 |
| 18 | PURCHASE OF A4 REAM AND ENVELOPE | AVSECOM | M7 BOOKSTORE | MVR | 8,215.00 | 21-Aug-22 | 1 |
| 19 | PURCHASE OF PLASTIC CLIPS | AVSECOM | NOVELTY BOOKSHOP | MVR | 3,996.20 | 21-Aug-22 | 1 |
| 20 | PURCHASE OF A4 ENVELOPE | AVSECOM | PROCURE PLUS | MVR | 254.40 | 21-Aug-22 | 1 |
| 21 | SERVICE FOR VEHICLE MAINTENANCE - G4251 | AVSECOM | SIFAINGE WELFARE COMPANY | MVR | 424.00 | 22-Aug-22 | 4 |
| 22 | SERVICE FOR VEHICLE MAINTENANCE - G4986 | AVSECOM | SIFAINGE WELFARE COMPANY | MVR | 996.40 | 23-Aug-22 | 4 |

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| 23 | PURCHASE OF VEHICLE INSURANCE STICKER | AVSECOM | CEYLINCO INSURANCE CO PVT LTD | MVR | 600.00 | 25-Aug-22 | 4 |
| 24 | PURCHASE OF HIGH BACK CHAIR | AVSECOM | RAINBOW ENTERPRISES PVT LTD | MVR | 1,749.00 | 25-Aug-22 | 4 |
| 25 | PURCHASE OF DESKTOP SCANNER | AVSECOM | COPIER PLUS PVT LTD | MVR | 4,990.00 | 25-Aug-22 | 4 |
| 26 | PURCHASE OF FILING CABINET | AVSECOM | DAMAS COMPANY PVT LTD | MVR | 3,164.00 | 29-Aug-22 | 4 |
| 27 | PRINTING OF CALIBRATION LOG BOOKS | AVSECOM | NOVELTY PRINTERS & PUBLISHERS | MVR | 2,044.90 | 31-Aug-22 | 7 |