

**Information and Communication Technology Agency of Sri Lanka**

**Contract Awards from 1st August TO 31st December 2019**

SRNO	PROCUREMENT DETAIL	PROC. FILE REFERENCE	CONTRACT AWARDED TO	AMOUNT/ LKR	AMOUNT/ USD
1	Event Management Services for Vision 2025 Enterprise Sri Lanka Exhibition 2019 in Jaffna	ICTA/GOSL/SER/NS/2019/N06	M/s S & R Advertising	6,182,250.00	
2	Individual Consultant (Software Engineer) for Customization and Maintenance of Hospital Health Information Management System (HHIMS)	ICTA/GOSL/CON/IC/2019/N04	Consultant A.M. Wijesinghe	300,000.00	
3	Individual Consultant for Management of Core components of Middleware Infrastructure	ICTA/GOSL/CON/IC/2019/N01	Consultant M.Y.A. Kumara	825,000.00	
4	Individual Consultants to Conduct Public Wi-Fi Service coordination & monitoring	ICTA/GOSL/CON/IC/2019/N02	Consultant G.A. Sandaruwan	500,000.00	
5	Obtaining services of Business Analyst to conduct business process analysis at Construction Industry Development Authority (CIDA)	ICTA/GOSL/CON/IC/2019/N04A	Consultant S.C. Gunawardana	998,850.00	
6	Procuring a Management Consultancy Firm to Design the Remuneration Strategy and Performance Evaluation Framework for ICTA	ICTA/GOSL/CON/QCBS/2019/N01	M/s Eenst and Young	6,383,250.00	
7	Procurement of Supply, Delivery and Installation of Public Wi-Fi Sign boards - Phase 3	ICTA/GOSL/GOODS/NS/2019/N01	M/s Athula Plastic Company	2,998,000.00	
8	Procurement of Supply, Delivery, Installation and Commissioning of Electronic Queue Management System with Real Time Monitoring and Reporting Module for DoC	ICTA/GOSL/GOODS/NS/2019/N02	M/s TS Technologies (Pvt) Ltd	2,920,000.00	
9	PROCUREMENT OF 146GB DELL 15K SAS SIX HARD DISKS	ICTA/GOSL/GOODS/NS/2019/N03	M/S Softlogic Information Technologies (Pvt)Ltd	201,600.00	
10	Service Provider for Providing Logistics to Requirement Gathering offsite Residential Workshop - Construction Industry Development Authority (CIDA)	ICTA/GOSL/GOODS/NS/2019/N04	M/s Club Hotel Dolphin	439,400.00	
11	GIC sign language services for deaf persons	ICTA/GOSL/SER/DC/2019/01	Sri Lanka telecom	295,833.33	

12	Extention of support & manitaenance service of web based spartial data Management system for (NSDI)	ICTA/GOSL/SER/DC/2019/N01	M/s Avineon India Pvt Ltd		23,500.00
13	Procurement of Software updates and renewals of National Spartial Data Infrastructure (NSDI) Platform	ICTA/GOSL/SER/DC/2019/N03	M/s GIS Solutions Pvt Ltd		30,500.00
14	Procurement of Mesosphere license subscription for 2019 - 2020	ICTA/GOSL/SER/DC/2019/N04	M/s IWS Technologies Ltd	12,451,500.00	
15	Computer node memory	ICTA/GOSL/SER/DC/2019/N05	M/s Softlogic Information Technology Pvt Ltd	8,640,000.00	
16	Procuring a Service Provider to Facilitate and Conduct System Admin Training for LGN 2.0 IT Administrators (Phase I)	ICTA/GOSL/SER/NCB/2019/N01	M/s WinSYS Networks (Pvt)Ltd	20,053,000.00	
17	Procuring a Service Provider for Promotion of Public Wi-Fi locations and usage	ICTA/GOSL/SER/NS/2019/N02	M/s Tag3 Consultants Pvt Ltd	1,536,499.98	
18	Procurement of Service Managing partners to coordinate operational activities of smart social circle for citizen empowerment project	ICTA/GOSL/SER/NS/2019/N03	M/s Orient Academy Ltd	4,355,000.00	
19	Procurement of Conference hall facilities to finalize the RFP for e RL 2.0 at SLIDA	ICTA/GOSL/SER/NS/2019/N07	Sri Lanka Institute of Development Administration	25,200.00	
20	procuring a Service Provider to Organize a Capacity and Knowledge Building Training Program (Overseas) for eRL project Champions” project	ICTA/GOSL/SER/NS/2019/N08	M/s AMR Trading and Consulting	9,849,200.00	
21	Procurement of Service Provider to facilitate ICTA Digital Government Awareness Programme at INFOTEL 2019	ICTA/GOSL/SER/NS/2019/N11	M/s Computer land International	404,900.00	
22	Service Provider for Hosting Training on IT, eGovernment, eHealth and Telemedicine Programme	ICTA/GOSL/SER/NS/2019/N15	M/s Embrace Consultancy	306,500.00	
23	Procurement of service provider to facilitate and conduct of workshops on empowering rural entrepreneurs and communities in digital technology	ICTA/GOSL/SER/NS/2019/N17	M/s Computer Land International	3,389,700.00	

24	Procurement of Service Provider for Printing Promotional Materials & Designing and Production of Promotional Video Clips for Awareness Creation	ICTA/GOSL/SER/NS/2019/N19	M/s Phoenix O & M Pvt Ltd	1,536,800.00	
25	Procuring a Venue to Conduct a Workshop for Proposal Evaluation	ICTA/GOSL/SER/NS/2019/N21	M/s Jie Jie Beach by jetwing	225,100.00	
	<b>TOTAL AMOUNT</b>			<b>80,462,583.31</b>	<b>54,000.00</b>