

**Procurement Contract Awarded List - From 1st Jan to 31st Dec'23 (GosL)**

SRNO	DISCRPTION OF THE PROCUREMENT	AWARDED PRICE RS. (With out Vat)	PROC. FILE REF	PROCUREMENT AWARDED TO
1	Procurement of Kaspersky Endpoint Security cloud solution with 100 Licenses	507,262.50	ICTA/GOSL/SER/NS/2022/13	Base HP (Pvt) Ltd
2	e-Land Registry Document Management System (ICTA/GOSL/CON/QCBS/2017/21), CR for Iteration one (01) and Iteration Two (02)	1,942,500.00	ICTA/GOSL/CON/QCBS/2017/21	EPIC Lanka Pvt Ltd
3	Procurement of Software Engineer (PHP) as a Individual Consultants for the Health Information and Quality Improvement Projects and related Initiatives Programme	2,928,000.00	ICTA/GOSL/CON/IC/2023/02	Consultant Akila Wijwsinghe
4	Supply and delivery of drinking water bottles to ICTA and	280,800.00	ICTA/GOSL/SER/NS/2023/02	American Premium water system
5	Erl project venue for champion workshop	686,000.00	ICTA/GOSL/EP/SER/NS/2022/02	Hotel Janaki, CBO 05
6	Procurement of service provider to provide janitorial services for ICTA	3,672,000.00	ICTA/GOSL/SER/NCB/2023/01	Sonalka Facility Services Pvt Ltd
7	Procuring a Security Service Provider for ICTA Office Premises	2,159,400.00	ICTA/GOSL/SER/NCB/2023/04	Neverback Security Services Pvt Ltd
8	Procurement of Seven (07) laptops for the Health Information and Quality improvement project	1,813,000.00	ICTA/GOSL/GOODS/NS/2023/02	John Keells Office Automation (Pvt) Ltd
9	Procurement of Service Provider to Provide Tea Service for ICTA Staff for 12 months	4,339,368.00	ICTA/GOSL/SER/NS/2023/05	Russel's Pvt Ltd
10	Provide Pest and Mosquito Control service for ICTA	288,000.00	ICTA/GOSL/SER/NS/2023/07	Eco Services Pvt Ltd,
11	Procurement of Memory Enhancement of Lanka Government Cloud ( LGC2.0)	65,599,920.00	ICTA/GOSL/GOODS/DC/2023/01	Softlogic Information Technologies (Pvt) Ltd,
12	Procurement of Medical Health Insurance Cover For Staff and Their Families of ICT Agency of Sri Lanka	8,148,813.81	ICTA/GOSL/SER/LNB/2023/01	Sri Lanka Insurance Cooperation
13	Procurement of Service Provider to Provide Support and Maintanace	USD 3,477,474.00 LKR 9,850,885.00	ICTA/GOSL/SER/DC/2023/02	Softlogic Information Technologies
14	Procurement of Rental Vehile to ICTA Office use	4,487,500.00	ICTA/GOSL/SER/NS/2023/08	JD Consotium Pvt Ltd
15	Procurement of service provider for Support & Maintenance of the open stack based platform of Sri Lanka Government Cloud (LGC 2.0)	USD 38,200.00 LKR 16,182,132.00	ICTA/GOSL/SER/NCB/2023/05	VS Information System Pvt Ltd

16	Procurement of Sanitary Items for ICTA for a period of Six Months	383,520	ICTA/GOSL/GOODS/NS/2023/03	Pee Bee Management Services Pvt Ltd
17	Payment of subscription for providing ICTA accounting software package for a period of one year	1.32	ICTA/GOSL/SER/DC/2023/04	Bileeta Pvt Ltd
18	Procurement of Laptop for ICTA New Recruitment	2.40	A/GOSL/SER/GOODS/NS/2023/04	Leosys Corporation Pvt Ltd
19	Procurement of Extension of Co-Location Services for a Period on 24 months of Sri Lanka Government Cloud 2.0	88,085,424.00	ICTA/GOSL/SER/DC/2023/06	Dialog
20	Extension of support and Maintenance Services Contract of LGN 2.0	2,385,499,925.04	ICTA/GOSL/SER/DC/2023/01	SLT
21	Procurement of red hat open stack subscription for Lanka Government Cloud 2.0	83.70	ICTA/GOSL/SER/NCB/2023/06	VSIS
<b>Donar Funded project</b>				
1	Procurement of service provider to Development and roll out e-Government Learning Management System	13.80	ICTA/UNDP/IS/DC/2022/01	Sri Lanka Telecom PLC