

<b>PROCUREMENT AWARDED FROM 1st JANUARY 2024</b>				
<b>SRNO</b>	<b>DISCRIPTION OF THE PROCUREMENT</b>	<b>Awarded Rs. Mn.</b>	<b>PROC. FILE REF</b>	<b>AWARDED TO</b>
1	Procurement of MySQL Enterprise Edition Database License (04) for e-RI 2.0 Project (Second Year)	USD 15,767.00	ICTA/GOSL/SER/NS/2022/12	V S InformatioN Systems (Pvt) Ltd
2	Extending Subscription payment of Bileeta Accounting Software for One Year Period	660,000.00	ICTA/GOSL/SER/DC/2024/01	Bileeta Pvt Ltd
3	Procurement of Cloud Based Endpoint Security Software for ICTA Staff	341,457.50	ICTA/GOSL/SER/NS/2024/01	Base Hp Pvt Ltd
4	Procurement of Renewal Licenses for Virtual Web Application Firewall with support and maintenance for the period of 1 year for LGC 2.0	45,083,555.56	ICTA/GOSL/SER/NCB/2024/01	N-Able Pvt Ltd
5	Procurement of insurance service to provide Staff Insurance scheme facilities	7,883,272.62	ICTA/GOSL/SER/LNB/2024/01	Amana Takaful PLC
6	Procurement of Service Provider to Provide Water Bottles	70,200.00	ICTA/GOSL/SER/NS/2023/04	American Water Premium Pvt Ltd
7	Procurement of Service Provider to Provide Janitorial Services	918,000.00	ICTA/GOSL/SER/NCB/2023/01	Sonaalka Facilities Corporate service (pvt) Ltd
8	Procurement of Service Provider to Provide Security Services	539,850.00	ICTA/GOSL/SER/NCB/2023/01	Never Back Security (Pvt) Ltd
9	Procurement of Service Provider to Provide Hiring Vehicle	8,752,000.00	ICTA/GOSL/SER/NCB/2023/07	J.D Consortium (Pvt) Ltd
10	Procurement fo Service Provider to Provide Pest Control Services	73,500.00	ICTA/GOSL/SER/NS/2023/07	Eco Services Pvt Ltd
11	Printing of Annual Report for the Year 2023	146,250.00	ICTA/GOSLGOODS/NS/2024/01	Neographics Pvt Ltd
12	Procurement of Service Provider to Provide Water Bottles	70,200.00	ICTA/GOSL/SER/NS/2023/04	American Water Premium Pvt Ltd
13	Procurement of Service Provider to Provide Janitorial Services	918,000.00	ICTA/GOSL/SER/NCB/2023/01	Sonaalka Facilities Corporate service (pvt) Ltd
	Procurement of Service Provider to Provide Security Services	539,850.00	ICTA/GOSL/SER/NCB/2023/01	Never Back Security (Pvt) Ltd
14	Procurement of Service Provider to Provide Hiring Vehicle	8,752,000.00	ICTA/GOSL/SER/NCB/2024/07	J.D Consortium (Pvt) Ltd

15	Procurement of supply and delivery of LED Bulbs for ICTA	306,370	ICTA/GOSL/GOODS/NS/2024/01	Sarath Enterprises pvt ltd
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