



**SRI LANKA
CERT | CC**

SRI LANKA CERT (PVT) LTD

BIDDING DOCUMENT

Title of the Procurement

**Procurement of Fire Insurance Cover for Laptops and
Electronic Equipment, Office Furniture and Fittings of
CERT (Pvt) Ltd**

IFQ No: CERT/GOSL/SER/NS/2025/46

National Shopping (NS)

December 2025



Sri Lanka CERT (Pvt.) Ltd

Invitation for Quotation (IFQ)

Procurement of Fire Insurance Cover for Laptops and Electronic Equipment, Office Furniture and Fittings of CERT (Pvt) Ltd
IFQ No: CERT/GOSL/SER/NS/2025/46

1. The CEO, on behalf of Sri Lanka Computer Emergency Readiness Team (Sri Lanka CERT), now invites sealed Quotations from eligible and qualified Bidders for providing Fire Insurance Cover for Laptops and Electronic Equipment, Office Furniture and Fittings of Sri Lanka CERT. Detailed description of schedule of requirements is given in the Bidding Document.
2. **Bidding will be conducted using the National Shopping (NS)** procurement method and is open to all eligible and qualified bidders as defined in Procurement Guidelines of Democratic Socialist Republic of Sri Lanka (GoSL) that meet the eligibility and qualification requirements given in the Bidding Documents.
3. Interested Bidders may obtain further information from Sri Lanka CERT, Room: 4-112, BMICH, Colombo 7 and the Bidding documents are free of charge and can be obtained during office hours on working days commencing from **December 18, 2025** at the office of Sri Lanka CERT at the above address. Telephone: +94 11 269 1692/269 5749/267 9888, Fax: +94 11 269 1064 or email: procurement@cert.gov.lk. A complete set of Bidding Documents in English Language can be downloaded from "Procurement Tab" of www.cert.gov.lk website.
4. **Sealed Quotations** must be delivered to CEO, Sri Lanka CERT, Room: 4-112, BMICH, Colombo 7 to be received on or before **1200 Hrs. (12.00 P.M)** on **December 24, 2025**. Late Bids and Bids sent electronically will not be accepted and will be rejected.
5. Bids shall be valid for a period of 60 days from the date of deadline for submission of the Bids.
6. Bids will be opened immediately after the deadline for submission of bids, in the presence of Bidders or their authorized representatives who choose to attend in person at the address stated above (in Para 4).
7. Sri Lanka CERT will not be responsible for any costs or any expenses incurred by the Bidders in connection with the preparation or delivery of Bids.

Chief Executive Officer

Sri Lanka CERT (Pvt.) Ltd,

Room: 4-112, BMICH, Colombo 7, Sri Lanka.

Phone: +94112691692, Fax: +94112691064

E-Mail: procurement@cert.gov.lk , www.cert.gov.lk

December, 2025

SECTION I: INSTRUCTIONS TO VENDORS (ITV)

A: General	
1. Scope of Bid	1.1 The Purchaser named in the Data Sheet invites you to submit a quotation for the supply of Service as specified in Section III Schedule of Requirements. Upon receipt of this invitation you are requested to acknowledge the receipt of this invitation and your intention to submit a quotation. The Purchaser may not consider you for inviting quotations in the future, if you failed to acknowledge the receipt of this invitation or not submitting a quotation after expressing the intention as above.
B: Contents of Documents	
2. Contents of Documents	2.1 The documents consist of the Sections indicated below. • Section I. Instructions to Vendors (ITV) • Section II. Data Sheet • Section III. Schedule of Requirements • Section IV. Technical Specifications & Compliance with Specifications • Section V. Quotation submission Form(s)
C: Preparation of Quotation	
3. Documents Comprising your Quotation	3.1 The Quotation shall comprise the following: (a) Quotation Submission Form and the Price Schedules; (a) Technical Specifications & Compliance with Specifications
4. Quotation Submission Form and Price Schedules	4.1 The vendor shall submit the Quotation Submission Form using the form furnished in Section V. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested. 4.2 Alternative offers shall not be considered. The vendors are advised not to quote different options for the same item but furnish the most competitive among the options available to the bidder.
5 Prices and Discounts	5.1 Unless specifically stated in Data Sheet, all items must be priced separately in the Price Schedules. 5.2 The price to be quoted in the Quotation Submission Form shall be the total price of the Quotation, including any discounts offered. 5.3 The applicable VAT shall be indicated separately. 5.4 Prices quoted by the vendor shall be fixed during the vendor's performance of the Contract and not subject to variation on any

	account. A Quotation submitted with an adjustable price shall be treated as non responsive and may be rejected
6 Currency	6.1 The vendors shall quote only in Sri Lanka Rupees.
7 Documents to Establish the Conformity of the Goods	7.1 The vendor shall furnish as part of its quotation the documentary evidence that the Non Consultancy conform to the technical specifications and standards specified in Section IV, “Technical Specifications & Compliance with Specifications”. 7.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Non Consultancy, demonstrating substantial responsiveness of the Non Consultancy to the technical specifications, and if applicable, a statement of deviations and exceptions to the provisions of the Technical Specifications given. 7.3 If stated in the Data Sheet the vendor shall submit a certificate from the manufacturer to demonstrate that it has been duly authorized by the manufacturer or producer of the Non Consultancy to supply these Non Consultancy in Sri Lanka.
8 Period of Validity of quotation	8.1 Quotations shall remain valid for the period of Sixty Days (60) after the quotation submission deadline date.
9 Format and Signing of Quotation	9.1 The quotation shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the vendor.
D: Submission and Opening of Quotation	
10 Submission of Quotation	10.1 Vendors may submit their quotations by mail or by hand in sealed envelopes addressed to the Purchaser bear the specific identification of the contract number. 10.2 If the quotation is not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the quotation.
11 Deadline for Submission of Quotation	11.1 Quotation must be received by the Purchaser at the address set out in Section II, “Data Sheet”, and no later than the date and time as specified in the Data Sheet.
12 Late Quotation	12.1 The Purchaser shall reject any quotation that arrives after the deadline for submission of quotations, in accordance with ITV Clause 11.1 above.
13 Opening of Quotations	13.1 The Purchaser shall conduct the opening of quotation in public at the address, date and time specified in the Data Sheet. 13.1 A representative of the bidders may be present and mark its attendance.

E: Evaluation and Comparison of Quotation	
14 Clarifications	14.1 To assist in the examination, evaluation and comparison of the quotations, the Purchaser may, at its discretion, ask any vendor for a clarification of its quotation. Any clarification submitted by a vendor in respect to its quotation which is not in response to a request by the Purchaser shall not be considered. 14.1 The Purchaser's request for clarification and the response shall be in writing.
15 Responsiveness of Quotations	15.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received. 15.2 If a quotation is evaluated as not substantially responsive to the documents issued , it may be rejected by the Purchaser.
16 Evaluation of quotation	16.1 The Purchaser shall evaluate each quotation that has been determined, to be substantially responsive. 16.2 To evaluate a quotation, the Purchaser may consider the following: (a) the Price as quoted; (b) price adjustment for correction of arithmetical errors; (a) price adjustment due to discounts offered. 16.3 The Purchaser's evaluation of a quotation may require the consideration of other factors, in addition to the Price quoted if stated in Section II, Data Sheet. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods. .
17 Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations	17.1 The Purchaser reserves the right to accept or reject any quotation, and to annul the process and reject all quotations at any time prior to acceptance, without thereby incurring any liability to bidders.
F: Award of Contract	
18 Acceptance of the Quotation	18.1 The Purchaser will accept the quotation of the vendor whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the documents issued.
19 Notification of acceptance	19.1 Prior to the expiration of the period of validity of quotation, the Purchaser will notify the successful vendor, in writing, that its quotation has been accepted.

SECTION II: DATA SHEET

ITV Clause Reference	
1.1	The Purchaser is: Sri Lanka CERT (Pvt.) Ltd
5	It is mandatory to use the format given in -Price Schedule 5.1 The bidding price should include all the services stated in the schedule of requirement. 5.2 Incomplete or partial bids will not be accepted and will be treated as no-responsive. Corrections (if any) shall be made by crossing out, initialing, dating and re-writing. 5.3 The bid should include all the costs for the intended services are to be provided as per the above para 5.1 5.4 The quoted price should be fixed for the one year and will not be dragged or change under any circumstances. It should be pro rated basis for any inclusions and deletions.
7	Interested service providers are requested to submit their quotations, including the following details: • Quotation submission form signed by the Authorized person with company seal. • Price schedule signed by the Authorized person with company seal. • Copy of business registration Certificate • Company Profile • Copy of registration at Insurance Regulatory Commission of Sri Lanka. • Copy of VAT registration. • List of Current Clients under Similar services category and list of clients for last 03 Years • Copy of policy Document. • Last 3 years audited financial statements.
11.1	Address for submission of Quotation is: CEO Sri Lanka CERT (Pvt.) Ltd, Room: 4-112, BMICH, Colombo 7. Deadline for submission of quotations; <u>on or before 1200 hours (12.00 P.M) on December 24, 2025, to the address given above.</u> Envelope containing the quotation should be clearly marked “Procurement of Fire Insurance Cover for Laptops and Electronic Equipment, Office Furniture and Fittings of CERT (Pvt) Ltd IFQ No: CERT/GOSL/SER/NS/2025/46”

13	The quotations shall be opened at the following address: Sri Lanka CERT (Pvt.) Ltd, Room: 4-112, BMICH, Colombo 7, Sri Lanka. The quotations shall be opened at <u>1200 hours (12.00 P.M) on December 24, 2025</u>
16.2	16.2.1 The Proposal of each firm will be evaluated on their compliance requirements outlined in Section III Schedule of Requirement as well as the proposed Pricing. 16.2.2 Sri Lanka CERT (Pvt) Ltd will evaluate and compare the quotations determined to be substantially responsive which: • They are properly filled and signed by the authorized person of the service provider. • Confirm the terms and conditions, specifications, Objective & Scope of the assignment • Presentation by the team of the service provider (If required). • Quoted Price & proposal for inclusion and deletion of the assets in the Annex 01
16.3	16.3.1 The bidder should be a registered business who is in the business of providing services similar to the services specified in the schedule of requirement as part of the business and should have been in operation during the last 2 years as of date of deadline for submission of quotation. Documentary evidence in this regard (i.e. Business Registration Document and proof of previous experience (minimum 05 years)) should be submitted along with the quotation. 16.3.2 If the bidders do not meet the above Minimum Qualification Requirements and documentary evidence in support of the above, as required are not submitted along with the quotations, such quotations may not be considered for evaluation.
17	Purchaser reserves the right to increase or decrease the scope by 20% without any change in the unit price or other terms of the contract.
18.1	18.1.1 The Purchaser Sri Lanka CERT (Pvt) Ltd shall award the contract to the substantially responsive lowest evaluated bidder. 18.1.2 Notwithstanding the above, Sri Lanka CERT (Pvt) Ltd reserves the right to accept or reject any quotations, all the quotations, any part of the quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract. Sri Lanka CERT (Pvt) Ltd will not reimburse any cost incurred by bidders. • The bidder whose bid is accepted will be notified of the award of contract prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the awarding letter and/or contract.

	• Service provider should agree with any number of additions or deletions of laptops, electronic equipment, office furniture and fittings of Sri Lanka CERT (Pvt) Ltd without any change in the unit price or other terms of the contract. • In the case of increasing the quantities both party has to agree on the reduced price depending on the size of the quantity changed.
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SECTION III: SCHEDULE OF REQUIREMENTS

1. Deliverables of Schedule of Requirements

Bidders are required to state their compliance to specifications/requirements against each and every criterion of the specification sheets. Incomplete specification sheets will strongly lead to disqualify the bidder without getting any further clarifications.

2. Compliance Sheet (Insurer is required to provide the information by using the below format)

Table 1: Coverage to be produced under the Policy from the effective date.

#	Description	Compliance (Yes/No)*
1.	Cover for Fire	
2.	Cover for Theft	
3.	Cover for Mobile / Portable Items – World wide	
4.	Cover for Cyclon, earthquake & Volcanic Eruption	
5.	Cover for Strike, Riot, Civil Commosion	
6.	Fire & Lighnting	
7.	Explosion	
8.	Impact endorsement	
9.	Storm and tempest	
10.	Flood	
11.	Natuaral Peril	
12.	Aircraft Damage	
13.	Earthquake Fire & Shock	
14.	Bursting & Overflowing of water tank & apparatus	
15.	Malicious damage	
16.	Electrical inclusion cover	
17.	Burglary / house-breaking & hold up	
18.	Accidental damage	
19.	Political risk	

SECTION IV: SERVICE SPECIFICATIONS & COMPLIANCE WITH SPECIFICATIONS

1. INTRODUCTION

Sri Lanka CERT (Pvt) Ltd is a fully government owned company which is currently operating under the purview of Ministry of Education, Science and Technology. It has been mandated to protect the cyber space of the nation. Sri Lanka CERT (Pvt) Ltd provides a wide range of services including responsive services, consultancy services, awareness services, digital forensics services, and developing policies and strategies.

Sri Lanka CERT (Pvt) Ltd has identified the need of having a comprehensive and enhanced Fire Insurance Cover for Laptops and Electronic Equipment, Office Furniture and Fittings of Sri Lanka CERT (Pvt) Ltd. The value of the equipment, furniture and fittings is attached herewith. (Annex 01)

2. THE OBJECTIVE OF THE ASSIGNMENT

The overall objective of the assignment is to provide Fire Insurance Cover for Laptops and Electronic Equipment, Office Furniture and Fittings of Sri Lanka CERT (Pvt) Ltd.

3. SCOPE OF SERVICES AND TASKS TO BE CARRIED OUT

The insurer shall cover material damages Riot and strike, theft, worldwide cover for laptops. Please refer to Section III Schedule of Requirements.

3.1 The insurer shall provide Fire Insurance Cover for items given below.

a). Laptops, Electronic Equipment, Officer Furniture and Fittings

- i. Cover for Fire
- ii. Cover for Theft
- iii. Cover for Mobile / Portable Items – World wide
- iv. Cover for Cyclon, earthquake & Volcanic Eruption
- v. Cover for Strike, Riot, Civil Commosion
- vi. Fire & Lighnting
- vii. Explosion
- viii. Impact
- ix. Storm and tempest
- x. Flood
- xi. Natuaral Peril
- xii. Aircraft Damage
- xiii. Earthquake Fire & Shock
- xiv. Bursting & Overflowing of water tank & apparatus
- xv. Malicious damage
- xvi. Electrical inclusion cover
- xvii. Burglary / house-breaking & hold up
- xviii. Accidental damage
- xix. Political Risk

3.2 All Insurers are required to provide the above information by using the format given in Section III Schedule of Requirements. (non –compliance is a ground for rejection of submitted quotation).

3.3 The Fire Insurance Policy period is required for a period of 1 year effective from 01st January 2026

4. QUALIFICATIONS / REQUIREMENTS OF THE SERVICE PROVIDER:

- 4.1 The service provider should be an Insurance Company serving the general insurance category that is registered at the Insurance Regulatory Commission of Sri Lanka and at least 05 years of experience in the field of Fire insurance services sector is a must.
- 4.2 list of current clients under similar services category and list of clients for last three Years.
- 4.3 Responsiveness of personnel: Indication of company focal person with relevant experience.
- 4.4 Registration certificates: Company profile, Copy of Business registration, copy of registration at Insurance Regulatory Commission and Copy of VAT registration.
- 4.5 for the last three years audited financial statements.
- 4.6 Co-ordinating and reporting:
The service provider will submit a bi-annual report to Sri Lanka CERT (Pvt) Ltd, HR division showing the claims.
- 4.7 Financial summary form:
The service provider should indicate all the benefit features and proposed charges for the premium and ceiling using Section V Quotation Submission form and Price Schedule attached to the Bid document.

SECTION V: QUOTATION SUBMISSION FORM AND PRICE SCHEDULE

a. QUOTATION SUBMISSION FORM

[The Bidder shall fill in this Form in accordance with the instructions indicated No Alterations to its format shall be permitted and no substitutions will accepted.]

Date:

To: **Chief Executive Officer**
Sri Lanka Computer Emergency Readiness Team,
Room: 4-112, BMICH,
Colombo 7.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the document issued;

We offer to supply in conformity with the documents issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Non Consultancy of Providing
[Title and reference number of procurement]

- (b) The total price of our quotation including any discounts offered is: *[insert the total quoted price in words and figure in Rupees]Excluding VAT*
- (c) Our quotation shall be valid for the period of time specified in ITV Sub-Clause 8.1, from the date fixed for the quotation submission deadline in accordance with ITV Sub-Clause 11.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) We understand that this quotation, together with your written letter of acceptance, shall constitute a binding contract between us.
- (e) We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

Signed: *[insert signature of person whose name and capacity are shown]*

Name: *[insert complete name of person signing the Bid Submission Form]*

Company Seal: *[company/owner's seal to be stamped]*

Dated:

b. PRICE SCHEDULE

1	2	4	4	5	6
Item No	Description of Service	Total Price (Excluding VAT) LKR	Discounted Total Price (If any) (Excluding VAT) LKR	VAT LKR	Total Price (Including VAT) LKR
	<i>Annual Premium</i>				
	Laptops & Electronic Equipment				
	Office Furniture & Fittings				

*** All taxes and fees other than VAT are to be bare by the supplier and are considers as part of the Supplier costs

*** Please DO PROVIDE prices for each category separately in the above table. Joint prices will be rejected

Signature of authorized officer of the bidder:.....

Name of authorized officer of the bidder:.....

Bidder's/Company's name:

Address:

Contact details: Tel **email:**

Date:.....

FIXED ASSETS REGISTER - Furniture & Fittings

Date / Year of the	Revalued Date	CERT Ref. #	Items	Purchased/ Revalued	Remarks
2006		Fixed Assets - Furniture & Fittings			
	21-Apr-22	FUR/2006/01	Medium Sliding Door Cabinet (3 drawer)	Rs. 6,000.00	
	21-Apr-22	FUR/2006/02	Low Sliding Door (2 drawer)	Rs. 5,500.00	
	21-Apr-22	FUR/2006/03	Executive Filing Cabinet	Rs. 6,400.00	
				Rs. 17,900.00	
2008		Fixed Assets - Furniture & Fittings			
	21-Apr-22	FUR/2008/01	Lobby Chair	Rs. 5,200.00	
	21-Apr-22	FUR/2008/02	Lobby Chair	Rs. 5,200.00	
	21-Apr-22	FUR/2008/03	Lobby Chair	Rs. 5,200.00	
	21-Apr-22	FUR/2008/04	Coffee Table(Dining Table)	Rs. 4,500.00	
	21-Apr-22	FUR/2008/05	Flower Pot Stand	Rs. 1,800.00	
	21-Apr-22	FUR/2008/06	Stool	Rs. 1,225.00	
	21-Apr-22	FUR/2008/07	Stool	Rs. 1,225.00	
	21-Apr-22	FUR/2008/08	Stool	Rs. 1,225.00	
	21-Apr-22	FUR/2008/09	Stool	Rs. 1,225.00	
				Rs. 26,800.00	
2009		Fixed Assets - Furniture & Fittings			
20-Jul-09	21-Apr-22	FUR/2009/01	Display Board (3 no.s) Boardroom	Rs. 1,700.00	
	21-Apr-22	FUR/2009/02	SLCERT	Rs. 1,700.00	
31-Jul-09	21-Apr-22	FUR/2009/04	Wall cabinet	Rs. 12,500.00	
	21-Apr-22	FUR/2009/05	Wall cabinet	Rs. 12,500.00	
	21-Apr-22	FUR/2009/06	Computer trolley	Rs. 6,300.00	
				Rs. 34,700.00	
2012		Fixed Assets - Furniture & Fittings			
31-Mar-12	21-Apr-22	FUR/2012/01	Lobby Table	Rs. 2,750.00	
	21-Apr-22	FUR/2012/02	Lobby Chairs	Rs. 3,900.00	
	21-Apr-22	FUR/2012/03	Lobby Chairs	Rs. 3,900.00	
	21-Apr-22	FUR/2012/04	Lobby Chairs	Rs. 3,900.00	
	21-Apr-22	FUR/2012/05	Lobby Chairs	Rs. 3,900.00	
	21-Apr-22	FUR/2012/07	Dining Table	Rs. 4,500.00	
	21-Apr-22	FUR/2012/07	Dining Table Chair	Rs. 1,225.00	
	21-Apr-22	FUR/2012/07	Dining Table Chair	Rs. 1,225.00	
	21-Apr-22	FUR/2012/07	Dining Table Chair	Rs. 1,225.00	
	21-Apr-22	FUR/2012/07	Dining Table Chair	Rs. 1,225.00	
	21-Apr-22	FUR/2012/08	Draftsman Chair	Rs. 6,000.00	
	21-Apr-22	FUR/2012/09	Filing Cabinets	Rs. 14,000.00	
	21-Apr-22	FUR/2012/10	Steel Rack	Rs. 8,400.00	
	21-Apr-22	FUR/2012/11	Filing Cabinet	Rs. 17,500.00	
				Rs. 73,650.00	
2017		Fixed Assets - Furniture & Fittings			

27-Jul-17	21-Apr-22	FUR/2017/01	Writing Table with two Drawers	Rs. 8,750.00	
	21-Apr-22	FUR/2017/02	Writing Table with two Drawers	Rs. 8,750.00	
	21-Apr-22	FUR/2017/03	Writing Table with two Drawers	Rs. 8,750.00	
	21-Apr-22	FUR/2017/04	Writing Table with two Drawers	Rs. 8,750.00	
	21-Apr-22	FUR/2017/05	Writing Table with two Drawers	Rs. 8,750.00	
	21-Apr-22	FUR/2017/06	Writing Table with two Drawers	Rs. 8,750.00	
	21-Apr-22	FUR/2017/07	Writing Table with two Drawers	Rs. 8,750.00	
	21-Apr-22	FUR/2017/08	Writing Table with two Drawers	Rs. 8,750.00	
	21-Apr-22	FUR/2017/09	Writing Table with two Drawers	Rs. 8,750.00	
	21-Apr-22	FUR/2017/10	Writing Table with two Drawers	Rs. 8,750.00	
	21-Apr-22	FUR/2017/11	Filing Cupboards (Brown)	Rs. 14,500.00	
	21-Apr-22	FUR/2017/12	Filing Cupboards	Rs. 15,000.00	
	21-Apr-22	FUR/2017/13	Filing Cupboards	Rs. 15,000.00	
	21-Apr-22	FUR/2017/14	Filing Cupboards	Rs. 15,000.00	
	21-Apr-22	FUR/2017/15	Filing Cupboards	Rs. 15,000.00	
	21-Apr-22	FUR/2017/16	Low Back Chairs	Rs. 4,500.00	
	21-Apr-22	FUR/2017/17	Low Back Chairs	Rs. 4,500.00	
	21-Apr-22	FUR/2017/18	Low Back Chairs	Rs. 4,500.00	
	21-Apr-22	FUR/2017/19	Low Back Chairs	Rs. 4,500.00	
	21-Apr-22	FUR/2017/20	Low Back Chairs	Rs. 4,500.00	
	21-Apr-22	FUR/2017/21	Low Back Chairs	Rs. 4,500.00	
	21-Apr-22	FUR/2017/22	Low Back Chairs	Rs. 4,500.00	
	21-Apr-22	FUR/2017/23	Low Back Chairs	Rs. 4,500.00	
	21-Apr-22	FUR/2017/24	Low Back Chairs	Rs. 4,500.00	
	21-Apr-22	FUR/2017/25	Low Back Chairs	Rs. 4,500.00	
				Rs. 207,000.00	

2018		Fixed Assets - Furniture & Fittings			
29-Mar-18	21-Apr-22	FUR/2018/01	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/02	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/03	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/04	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/05	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/06	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/07	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/08	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/09	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/10	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/11	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/12	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/13	Tables with drawers	Rs. 14,000.00	
	21-Apr-22	FUR/2018/14	Boardroom Table	Rs. 33,200.00	
	21-Apr-22	FUR/2018/15	Foldable Table Mates with Casters	Rs. 1,750.00	
	21-Apr-22	FUR/2018/16	Foldable Table Mates with Casters	Rs. 1,750.00	
	21-Apr-22	FUR/2018/17	Foldable Table Mates with Casters	Rs. 1,750.00	
	21-Apr-22	FUR/2018/18	Foldable Table Mates with Casters	Rs. 1,750.00	
	21-Apr-22	FUR/2018/19	Foldable Table Mates with Casters	Rs. 1,750.00	
	21-Apr-22	FUR/2018/20	Side Cupboard (32" x 31" x 15")	Rs. 6,000.00	
	21-Apr-22	FUR/2018/21	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/22	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/23	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/24	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/25	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/26	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/27	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/28	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/29	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/30	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/31	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/32	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/33	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/34	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/35	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/36	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	21-Apr-22	FUR/2018/37	High Back Chairs (Blue & Black)	Rs. 4,700.00	
	1-Sep-22	FUR/2018/38	High Back Chairs (Blue & Black)	Rs. 5,000.00	
	21-Apr-22	FUR/2018/39	Medium Back Chairs (Blue & Black)	Rs. 4,650.00	
	21-Apr-22	FUR/2018/40	Medium Back Chairs (Blue & Black)	Rs. 4,650.00	
	21-Apr-22	FUR/2018/41	Medium Back Chairs (Blue & Black)	Rs. 4,650.00	
	21-Apr-22	FUR/2018/42	Medium Back Chairs (Blue & Black)	Rs. 4,650.00	
	21-Apr-22	FUR/2018/43	Medium Back Chairs (Blue & Black)	Rs. 4,650.00	

	21-Apr-22	FUR/2018/44	Medium Back Chairs (Blue & Black)	Rs. 4,650.00	
	21-Apr-22	FUR/2018/45	Medium Back Chairs (Blue & Black)	Rs. 4,650.00	
	21-Apr-22	FUR/2018/46	Medium Back Chairs (Blue & Black)	Rs. 4,650.00	
	21-Apr-22	FUR/2018/47	Medium Back Chairs (Blue & Black)	Rs. 4,650.00	
	21-Apr-22	FUR/2018/48	Medium Back Chairs (Blue & Black)	Rs. 4,650.00	
	21-Apr-22	FUR/2018/49	Low Back Chairs (Grey)	Rs. 4,500.00	
	21-Apr-22	FUR/2018/50	Low Back Chairs (Grey)	Rs. 4,500.00	
	21-Apr-22	FUR/2018/51	Low Back Chairs (Grey)	Rs. 4,500.00	
	21-Apr-22	FUR/2018/52	Low Back Chairs (Grey)	Rs. 4,500.00	
	21-Apr-22	FUR/2018/53	Low Back Chairs (Grey)	Rs. 4,500.00	
	21-Apr-22	FUR/2018/54	Low Back Chairs (Grey)	Rs. 4,500.00	
	21-Apr-22	FUR/2018/55	Low Back Chairs (Grey)	Rs. 4,500.00	
	21-Apr-22	FUR/2018/56	Low Back Chairs (Grey)	Rs. 4,500.00	
	21-Apr-22	FUR/2018/57	Low Back Chairs (Grey)	Rs. 4,500.00	
				Rs. 401,850.00	
2020		Fixed Assets - Furniture & Fittings			
	21-Apr-22	FUR/2020/01	Storage Cupboard (4'x1'5")	Rs. 6,500.00	
	21-Apr-22	FUR/2020/02	Storage Cupboard	Rs. 6,500.00	
	21-Apr-22	FUR/2020/03	Storage Cupboard (4'10"x1'5")	Rs. 7,000.00	
	21-Apr-22	FUR/2020/04	Storage Cupboard	Rs. 7,000.00	
	21-Apr-22	FUR/2020/05	Storage Cupboard	Rs. 7,000.00	
	21-Apr-22	FUR/2020/06	Storage Cupboard (5'x1'6")	Rs. 7,500.00	
	21-Apr-22	FUR/2020/07	Work Station - Table	Rs. 3,600.00	
	21-Apr-22	FUR/2020/08	Key Board Tray	Rs. 625.00	
	21-Apr-22	FUR/2020/09	Moveable Drawer	Rs. 1,500.00	
	21-Apr-22	FUR/2020/10	Work Station	Rs. 3,650.00	
	21-Apr-22	FUR/2020/11	Key Board Tray	Rs. 625.00	
	21-Apr-22	FUR/2020/12	Moveable Drawer	Rs. 3,800.00	
	21-Apr-22	FUR/2020/13	Work Station	Rs. 3,650.00	
	21-Apr-22	FUR/2020/14	Key Board Tray	Rs. 625.00	
	21-Apr-22	FUR/2020/15	Moveable Drawer	Rs. 1,500.00	
	21-Apr-22	FUR/2020/16	Work Station	Rs. 3,650.00	
	21-Apr-22	FUR/2020/17	Key Board Tray	Rs. 625.00	
	21-Apr-22	FUR/2020/18	Moveable Drawer	Rs. 1,500.00	
	21-Apr-22	FUR/2020/19	Work Station	Rs. 3,650.00	
	21-Apr-22	FUR/2020/20	Key Board Tray	Rs. 625.00	
	21-Apr-22	FUR/2020/21	Moveable Drawer	Rs. 3,800.00	
	21-Apr-22	FUR/2020/22	Work Station	Rs. 3,650.00	
	21-Apr-22	FUR/2020/23	Key Board Tray	Rs. 625.00	
	21-Apr-22	FUR/2020/24	Moveable Drawer	Rs. 3,800.00	
	21-Apr-22	FUR/2020/25	Work Station	Rs. 3,650.00	
	21-Apr-22	FUR/2020/26	Key Board Tray	Rs. 625.00	
	21-Apr-22	FUR/2020/27	Moveable Drawer	Rs. 3,800.00	
	21-Apr-22	FUR/2020/28	Work Station	Rs. 3,650.00	

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21-Apr-22	FUR/2020/29	Key Board Tray	Rs. 625.00	
21-Apr-22	FUR/2020/30	Moveable Drawer	Rs. 3,800.00	
21-Apr-22	FUR/2020/31	Work Station	Rs. 3,650.00	
21-Apr-22	FUR/2020/32	Key Board Tray	Rs. 625.00	
21-Apr-22	FUR/2020/33	Moveable Drawer	Rs. 3,800.00	
21-Apr-22	FUR/2020/34	Work Station	Rs. 3,650.00	
21-Apr-22	FUR/2020/35	Key Board Tray	Rs. 625.00	
21-Apr-22	FUR/2020/36	Moveable Drawer	Rs. 3,800.00	
21-Apr-22	FUR/2020/37	Work Station	Rs. 3,650.00	
21-Apr-22	FUR/2020/38	Key Board Tray	Rs. 625.00	
21-Apr-22	FUR/2020/39	Moveable Drawer	Rs. 3,800.00	
21-Apr-22	FUR/2020/40	Work Station	Rs. 3,650.00	
21-Apr-22	FUR/2020/41	Key Board Tray	Rs. 625.00	
21-Apr-22	FUR/2020/42	Moveable Drawer	Rs. 3,800.00	
21-Apr-22	FUR/2020/43	Work Station	Rs. 3,650.00	
21-Apr-22	FUR/2020/44	Key Board Tray	Rs. 625.00	
21-Apr-22	FUR/2020/45	Moveable Drawer	Rs. 3,800.00	
21-Apr-22	FUR/2020/46	Work Station	Rs. 3,650.00	
21-Apr-22	FUR/2020/47	Key Board Tray	Rs. 625.00	
21-Apr-22	FUR/2020/48	Moveable Drawer	Rs. 3,800.00	
21-Apr-22	FUR/2020/49	Work Station	Rs. 3,650.00	
21-Apr-22	FUR/2020/50	Key Board Tray	Rs. 625.00	
21-Apr-22	FUR/2020/51	Moveable Drawer	Rs. 1,500.00	
21-Apr-22	FUR/2020/52	Work Station	Rs. 3,650.00	
21-Apr-22	FUR/2020/53	Key Board Tray	Rs. 625.00	
21-Apr-22	FUR/2020/54	Moveable Drawer	Rs. 1,500.00	
21-Apr-22	FUR/2020/55	Work Station	Rs. 3,650.00	
21-Apr-22	FUR/2020/56	Key Board Tray	Rs. 625.00	
21-Apr-22	FUR/2020/57	Moveable Drawer	Rs. 1,500.00	
21-Apr-22	FUR/2020/58	Work Station	Rs. 3,650.00	
21-Apr-22	FUR/2020/59	Key Board Tray	Rs. 625.00	
21-Apr-22	FUR/2020/60	Moveable Drawer	Rs. 1,500.00	
21-Apr-22	FUR/2020/73	Work Station	Rs. 3,650.00	
21-Apr-22	FUR/2020/61	Sofa Chairs	Rs. 3,500.00	
21-Apr-22	FUR/2020/62	Sofa Chairs	Rs. 3,500.00	
21-Apr-22	FUR/2020/63	Sofa Chairs	Rs. 3,500.00	
21-Apr-22	FUR/2020/64	Sofa Chairs	Rs. 3,500.00	
21-Apr-22	FUR/2020/65	Conference Table	Rs. 14,000.00	
21-Apr-22	FUR/2020/66	Conference Table	Rs. 16,000.00	
21-Apr-22	FUR/2020/67	Conference Chair	Rs. 7,500.00	
21-Apr-22	FUR/2020/68	Conference Chair	Rs. 7,500.00	
21-Apr-22	FUR/2020/69	Conference Chair	Rs. 7,500.00	
21-Apr-22	FUR/2020/70	Conference Chair	Rs. 7,500.00	
21-Apr-22	FUR/2020/71	Conference Chair	Rs. 7,500.00	

	21-Apr-22	FUR/2020/72	Conference Chair	Rs. 7,500.00	
				Rs. 263,350.00	
NCA Furniture Revalued on 01st Sep 2022					
2017	1-Sep-22	NCA/FUR1	Filing Cupboard	Rs. 14,800.00	
				Rs. 14,800.00	
NCSOC Furniture					
2022	NCSOC				
21-Dec-22		NCSOC/FUR/2022/01	Writing Table with 06 Drawers	115,975.00	
		NCSOC/FUR/2022/02	Writing Table with 02 Drawers	24,874.99	
		NCSOC/FUR/2022/03	Writing Table with 02 Drawers	24,874.99	
		NCSOC/FUR/2022/04	Writing Table with 02 Drawers	24,874.99	
		NCSOC/FUR/2022/05	High Back Chair	38,475.00	
		NCSOC/FUR/2022/06	Low Back Chair	24,874.99	
		NCSOC/FUR/2022/07	Low Back Chair	24,874.99	
		NCSOC/FUR/2022/08	Low Back Chair	24,874.99	
				303,699.97	
2023	NCSOC				
2023.12.04		NCSOC/FUR/2023/01	Office Cupboard	49,186.25	
2023.12.04		NCSOC/FUR/2023/02	Office Cupboard	48,711.22	
2023.12.04		NCSOC/FUR/2023/03	Conference Table	43,961.25	
2023.12.04		NCSOC/FUR/2023/04	Low Black Chair	30,281.25	
2023.12.04		NCSOC/FUR/2023/05	Low Black Chair	30,281.25	
2023.12.04		NCSOC/FUR/2023/06	Low Black Chair	30,281.25	
2023.12.04		NCSOC/FUR/2023/07	Low Black Chair	30,281.25	
2023.12.04		NCSOC/FUR/2023/08	Low Black Chair	30,281.25	
2023.12.04		NCSOC/FUR/2023/09	Low Black Chair	30,281.25	
2023.12.04		NCSOC/FUR/2023/10	Low Black Chair	30,281.25	
2023.12.04		NCSOC/FUR/2023/11	Low Black Chair	30,281.25	
2023.12.04		NCSOC/FUR/2023/12	Low Black Chair	30,281.25	
2023.12.04		NCSOC/FUR/2023/13	Low Black Chair	30,281.25	
2023.12.04		NCSOC/FUR/2023/14	Low Black Chair	30,281.25	
2023.12.04		NCSOC/FUR/2023/15	Low Black Chair	30,281.25	
2023.12.05		NCSOC/FUR/2023/16	Work Station	230,256.25	
2023.12.05		NCSOC/FUR/2023/17	Work Station	230,256.25	
2023.12.05		NCSOC/FUR/2023/18	Drawer Box	19,926.25	
2023.12.05		NCSOC/FUR/2023/19	Drawer Box	19,926.25	
2023.12.05		NCSOC/FUR/2023/20	Drawer Box	19,926.25	
2023.12.05		NCSOC/FUR/2023/21	Drawer Box	19,926.25	
2023.12.05		NCSOC/FUR/2023/22	Drawer Box	19,926.25	
2023.12.05		NCSOC/FUR/2023/23	Drawer Box	19,926.25	
2023.12.05		NCSOC/FUR/2023/24	Drawer Box	19,926.25	

2023.12.05		NCSOC/FUR/2023/25	Drawer Box	19,926.25	
2023.12.18		NCSOC/FUR/2023/26	Parttion	999,890.00	
				2,125,046.26	
2024 CERT					
2024.01.29		FUR/2024/01	Safe with stand	189,318.02	
2024.04.16		FUR/2024/02	Rug	47,015.50	
2024.04.9		FUR/2024/03	Lobby Single Seater 1	36,075.00	
2024.04.9		FUR/2024/04	Lobby Single Seater 2	36,075.00	
2024.04.9		FUR/2024/05	Lobby Single Seater 3	36,075.00	
2024.04.9		FUR/2024/06	Lobby Single Seater 4	36,075.00	
2024.04.9		FUR/2024/07	Lobby Single Seater 5	36,075.00	
2024.04.9		FUR/2024/23	Visitor Chair	24,766.88	
2024.04.9		FUR/2024/24	Visitor Chair	24,766.88	
2024.04.9		FUR/2024/25	Grand Sofa full set	120,600.00	
2024.04.9		FUR/2024/26	Low back chair	29,484.38	
2024.04.9		FUR/2024/27	Low back chair	29,484.38	
2024.04.9		FUR/2024/28	Low back chair	29,484.38	
2024.04.9		FUR/2024/29	Low back chair	29,484.38	
2024.04.9		FUR/2024/30	Low back chair	29,484.38	
2024.04.24		FUR/2024/08	Name Board	27,500.00	
2024.06.07		FUR/2024/09	office Table with 3 drawers	68,796.87	
2024.06.07		FUR/2024/10	High Back Chair	51,036.87	
2024.06.07		FUR/2024/11	Low Black Chair	58,043.76	
2024.08.14		FUR/2024/12	Table Mounted Power and Network Socket 1	18,500.00	
2024.08.14		FUR/2024/13	Table Mounted Power and Network Socket 2	18,500.00	
2024.08.14		FUR/2024/14	Table Mounted Power and Network Socket 3	18,500.00	
2024.08.14		FUR/2024/15	Table Mounted Power and Network Socket 4	18,500.00	
2024.08.21		FUR/2024/16	Filing rack	17,741.25	
2024.08.27		FUR/2024/31	network and electrical cabling and other acce	3,890,504.85	
2024.10.16		FUR/2024/32	network and electrical cabling and other acce	1,581,534.94	
2024.11.05		FUR/2024/17	Book Rack 1	20,195.83	
2024.11.05		FUR/2024/18	Book Rack 2	20,195.83	
2024.11.05		FUR/2024/19	Book Rack 3	20,195.83	
2024.11.05		FUR/2024/20	Book Rack 4	20,195.83	
2024.11.05		FUR/2024/21	Book Rack 5	20,195.83	
2024.11.05		FUR/2024/22	Book Rack 6	20,195.83	
2024.12.13		FUR/2024/33	Executive Cupboard	126,886.88	
2024.12.20		FUR/2024/34	Fire resistance cupbord	282,564.37	
2024.12.31		FUR/2024/35	Fire detection system	1,100,000.00	
				8,134,048.94	
2024 NCSOC					
2024.02.01		NCSOC/FUR/2024/01	Low Black Chair	31,071.19	
2024.02.01		NCSOC/FUR/2024/02	Low Black Chair	31,071.19	

2024.02.01		NCSOC/FUR/2024/03	Low Black Chair	31,071.19	
2024.02.01		NCSOC/FUR/2024/04	Low Black Chair	31,071.19	
2024.02.01		NCSOC/FUR/2024/05	Low Black Chair	31,071.19	
2024.02.01		NCSOC/FUR/2024/06	Low Black Chair	31,071.19	
2024.01.29		NCSOC/FUR/2024/07	Work Station	236,262.93	
2024.01.29		NCSOC/FUR/2024/08	Drawer Box	20,446.07	
2024.01.29		NCSOC/FUR/2024/09	Drawer Box	20,446.07	
2024.01.29		NCSOC/FUR/2024/10	Drawer Box	20,446.07	
2024.01.29		NCSOC/FUR/2024/11	Drawer Box	20,446.07	
				504,474.35	
2025	CERT				
7/1/2025		FUR/2025/01	Writing Table with 05 Drawers & 3 Door- (210*200*76) cm	107276.85	
7/1/2025		FUR/2025/02	Writing Table -Approx - 150cm *80cm* 76cm	50111.87	
7/1/2025		FUR/2025/03	High Back Chair - Rexine - Max Weight -90 Kg-OCH29BL	51036.87	
7/1/2025		FUR/2025/04	Low Back Chair - (Rexine)-OCL057FBL	43821.88	
7/1/2025		FUR/2025/05	Office Cupboard - (Approx - Length - 80cm Width - 40cm Height 198 cm)	47891.88	
7/1/2025		FUR/2025/06	Office Cupboard - (80*40*123) cm	33184.39	
6/20/2025		FUR/2025/07	High Back Chair - Rexine (OCH 033)	59454.38	
7/1/2025		FUR/2025/08	Low Back Chair - (Rexine)-OCL057FBL	43821.88	
7/1/2025		FUR/2025/09	Low Back Chair - (Rexine)-OCL057FBL	43821.88	
7/1/2025		FUR/2025/10	Office Cupboard - (Approx - Length - 80cm Width - 40cm Height 198 cm)	47891.88	
8/6/2025		FUR/2025/11	Installation of CAT 6 Full Copper Data Points with required covering material and Labour	95580	
8/6/2025		FUR/2025/11-1	Testing, Rack Neatness and Labeling	5900	
8/6/2025		FUR/2025/11-2	Transport & Logistics	4720	
				634,513.76	
2025	NCSOC				
		NCSOC/FUR/2025/01	Abans- Mini Bar 46 L	46,990.00	
		NCSOC/FUR/2025/02	SHIBEL SOFA BED NAS04	124,735.00	
		NCSOC/FUR/2025/03	Monitor Mount- Kaloc DS160-2 Dual Screen Gas Strut (22 to 32 Inch & 2-15Kg) Heavy	143,500.00	
		NCSOC/FUR/2025/04	Single Side illuminated Signage	75,000.00	
				390,225.00	

TOTAL

13,132,058.28

SRI LANKA CERT
FIXED ASSETS REGISTER - Electricity & Electrical Equipments

Date / Year of the purchase	Revalued Date	CERT Ref. #	Items	Purchased/ Revalued	Remark
2006		Equipements			
4-Oct-06	1-Sep-22	EQU/2006/01	HPTFT7210R, rack mounted Monitor 17"	Rs. 5,000.00	
4-Oct-06	1-Sep-22	EQU/2006/02	HP 1U rack monted Keyboard	Rs. 19,500.00	
4-Oct-06	1-Sep-22	EQU/2006/03	Server Rack	Rs. 85,500.00	
4-Oct-06	1-Sep-22	EQU/2006/04	KVM Server Console Switch	Rs. 13,800.00	
18-Oct-06	1-Sep-22	EQU/2006/05	HP Laserjet 3055 Printer	Rs. 1,000.00	
23-Nov-06	1-Sep-22	EQU/2006/06	3 COM Switch		
7-Dec-06			MITSUMI extrenal USB floppy disk drive		
			MITSUMI extrenal USB floppy disk drive		
			MITSUMI extrenal USB floppy disk drive		
				Rs. 124,800.00	
2008		Equipements			
1-Jan-08	1-Sep-22	EQU/2008/1	17" LCD Monitor	Rs. 500.00	
				Rs. 500.00	
2009		Equipements			
18-Feb-09	1-Sep-22	EQU/2009/1	External Hard disk(250GB) with Enclosure	Rs. 250.00	
18-Feb-09	1-Sep-22	EQU/2009/2	External Hard disk(250GB) with Enclosure	Rs. 250.00	
18-Feb-09	1-Sep-22	EQU/2009/3	External Hard disk(250GB) with Enclosure	Rs. 250.00	
18-Feb-09	1-Sep-22	EQU/2009/4	External Hard disk(250GB) with Enclosure	Rs. 250.00	
8-Apr-09	1-Sep-22	EQU/2009/5	External Hard disk 500GB	Rs. 250.00	
10-Jun-09	1-Sep-22	EQU/2009/15	SLT Pro-link Router with Splitter	Rs. 250.00	
10-Jun-09	1-Sep-22	EQU/2009/6	Desktops Computers-CPU with keyboard mouse	Rs. 1,500.00	
	21-Apr-22	EQU/2009/12	17" LCD Monitor	Rs. 5,000.00	
10-Jun-09	21-Apr-22	EQU/2009/7	Desktops Computers-CPU with keyboard mouse	Rs. 7,500.00	
	21-Apr-22	EQU/2009/14	17" LCD Monitor	Rs. 5,000.00	
10-Jun-09	21-Apr-22	EQU/2009/8	Desktops Computers-CPU with keyboard mouse	Rs. 7,500.00	
	21-Apr-22	EQU/2009/13	17" LCD Monitor	Rs. 5,000.00	
12-Aug-09	1-Sep-22	EQU/2009/9	Paper Shredder	Rs. 3,000.00	
9-Dec-09	21-Apr-22	EQU/2009/10	Microwave Oven	Rs. 4,600.00	
9-Dec-09	21-Apr-22	EQU/2009/11	Electric kettle	Rs. 700.00	
				Rs. 41,300.00	
2010		Equipments			
10-May-10	1-Sep-22	EQU/2010/1	External Hard disk 500GB	Rs. 250.00	
13-Jul-10	1-Sep-22	EQU/2010/3	SLT Pro-link Router	Rs. 2,000.00	
7-Oct-10	21-Apr-22	EQU/2010/2	Wire Binding Machine	Rs. 5,000.00	
				Rs. 7,250.00	
2011		Equipments			
24-Feb-11	1-Sep-22	EQU/2011/1	Assembled Computers - Firewall	Rs. 2,000.00	
24-Feb-11	21-Apr-22	EQU/2011/2	(MotherBoard, CPU, RAM, HDD, ACE casing DVD RW Network Card) Case	Rs. 8,000.00	
7-Apr-11	1-Sep-22	EQU/2011/3	1TB Hard Drive	Rs. 250.00	
7-Apr-11	21-Apr-22	EQU/2011/4	1TB Hard Drive	Rs. 1,200.00	
7-Apr-11	21-Apr-22	EQU/2011/5	1TB Hard Ddrive	Rs. 1,200.00	
7-Apr-11	21-Apr-22	EQU/2011/6	500GB Hard Drive	Rs. 800.00	
7-Apr-11	1-Sep-22	EQU/2011/7	500GB Hard Drive	Rs. 250.00	
7-Apr-11	1-Sep-22	EQU/2011/8	500GB Hard Drive	Rs. 250.00	

7-Apr-11	21-Apr-22	EQU/2011/9	500GB Hard Drive	Rs. 800.00	
11-Apr-11	21-Apr-22	EQU/2011/10	750GB Hard drive	Rs. 1,000.00	
11-Apr-11	21-Apr-22	EQU/2011/11	750GB Hard drive	Rs. 1,000.00	
11-Apr-11	21-Apr-22	EQU/2011/12	750GB Hard drive	Rs. 1,000.00	
4-May-11	1-Sep-22	EQU/2011/13	Notebook computer	Rs. 52,500.00	
4-May-11	1-Sep-22	EQU/2011/14	Notebook computer	Rs. 52,500.00	
4-May-11	1-Sep-22	EQU/2011/15	Notebook computer	Rs. 52,500.00	
6-May-11	21-Apr-22	EQU/2011/16	Digital Camera	Rs. 3,000.00	
25-Jul-11	21-Apr-22	EQU/2011/17	LCD Television 40"	Rs. 12,000.00	
8-Sep-11	1-Sep-22	EQU/2011/20	Assembled Computers - Sensors	Rs. 1,500.00	
8-Sep-11	1-Sep-22	EQU/2011/19	(MotherBoard, CPU, RAM, HDD, ACE Access DVD RW)	Rs. 1,500.00	
12-Dec-11	1-Sep-22	EQU/2011/21	Notebook computer	Rs. 1,000.00	
	21-Apr-22	EQU/2011/22	Notebook computer	Rs. 15,000.00	
21-Dec-11	1-Sep-22	EQU/2011/23	6 KV UPS	Rs. 25,000.00	
25-Jul-11	1-Sep-22	EQU/2011/18	USB Hub	Rs. 200.00	
				Rs. 234,450.00	
2012		Equipments			
6-Jul-12	1-Sep-22	EQU/2012/1	Desktops Computers- CPU		
6-Jul-12	1-Sep-22	EQU/2012/11	- Monitor	Rs. 2,000.00	
6-Jul-12	1-Sep-22	EQU/2012/2	Desktops Computers- CPU	Rs. 1,000.00	
6-Jul-12	21-Apr-22	EQU/2012/10	- Monitor	Rs. 5,000.00	
6-Jul-12	1-Sep-22	EQU/2012/3	Desktops Computers- CPU	Rs. 1,000.00	
6-Jul-12	1-Sep-22	EQU/2012/13	- Monitor	Rs. 500.00	
6-Jul-12	1-Sep-22	EQU/2012/14	- Monitor	Rs. 6,000.00	
6-Jul-12	1-Sep-22	EQU/2012/4	Desktops Computers- CPU	Rs. 1,000.00	
6-Jul-12	21-Apr-22	EQU/2012/12	- Monitor	Rs. 5,000.00	
12-Nov-12	1-Sep-22	EQU/2012/5	Note Book Computer	Rs. 1,000.00	
12-Nov-12	21-Apr-22	EQU/2012/15	Monitor	Rs. 5,000.00	
12-Nov-12	1-Sep-22	EQU/2012/6	Note Book Computer	Rs. 250.00	
12-Nov-12	21-Apr-22	EQU/2012/7	Note Book Computer	Rs. 12,000.00	
				Rs. 39,750.00	
2013		Equipments			
8-Feb-13	21-Apr-22	EQU/2013/1	Digital Multifuntional Printer	Rs. 70,000.00	
29-Jul-13	21-Apr-22	EQU/2013/2	SATA/IDE Write Blocker	Rs. 5,000.00	
29-Jul-13	21-Apr-22	EQU/2013/3	SCSI Write Blocker	Rs. 7,500.00	
29-Jul-13	21-Apr-22	EQU/2013/4	USB Write Blockers	Rs. 4,000.00	
29-Jul-13	21-Apr-22	EQU/2013/5	USB Write Blockers	Rs. 4,000.00	
29-Jul-13	21-Apr-22	EQU/2013/6	Media Card Reader	Rs. 2,000.00	
29-Jul-13	21-Apr-22	EQU/2013/7	Media Card Reader	Rs. 2,000.00	
29-Jul-13	21-Apr-22	EQU/2013/8	Media Card Reader	Rs. 2,000.00	
29-Jul-13	1-Sep-22	EQU/2013/9	Media Card Reader	Rs. 250.00	
29-Jul-13	21-Apr-22	EQU/2013/10	Wireless Dual Brand Gigabit ADSL 2+ Modem Router	Rs. 3,000.00	
3-Sep-13	21-Apr-22	EQU/2013/11	PABX System with 20 Phones	Rs. 10,000.00	
5-Sep-13	21-Apr-22	EQU/2013/12	File Server	Rs. 75,000.00	
	21-Apr-22	EQU/2013/13	Biometric Locks	Rs. 25,000.00	
23-Sep-13	21-Apr-22	EQU/2013/14	Biometric Locks	Rs. 25,000.00	
25-Oct-13	21-Apr-22	EQU/2013/15	Multimedia Projector	Rs. 10,000.00	
30-Dec-13	21-Apr-22	EQU/2013/16	KVM Switch	Rs. 18,000.00	
				Rs. 262,750.00	
2014		Equipments			
30-Dec-13	1-Sep-22	EQU/2014/1	External Hard disk 1GB	Rs. 250.00	

30-Dec-13	21-Apr-22	EQU/2014/2	External Hard disk 1GB	Rs. 1,100.00	
30-Dec-13	21-Apr-22	EQU/2014/3	External Hard disk 1GB	Rs. 1,100.00	
30-Dec-13	21-Apr-22	EQU/2014/4	External Hard disk 1GB	Rs. 1,100.00	
30-Dec-13	1-Sep-22	EQU/2014/5	External Hard disk 1GB	Rs. 250.00	
				Rs. 3,800.00	
2015		Equipments			
1-Jan-15	21-Apr-22	EQU/2015/1	Invertor Refrigerator	Rs. 16,000.00	
				Rs. 16,000.00	
2016		Equipments			
22-Aug-16	21-Apr-22	EQU/2016/1	Lazer Colour Printer	Rs. 10,000.00	
25-Mar-16	21-Apr-22	EQU/2016/2	Load balance Router	Rs. 1,800.00	
13-Sep-16	21-Apr-22	EQU/2016/3	Water Dispenser	Rs. 4,000.00	
6-Sep-16	21-Apr-22	EQU/2016/4	D-Link Managed Gigabit Ethernet Switch	Rs. 2,600.00	
6-Sep-16	21-Apr-22	EQU/2016/5	D-Link Managed Gigabit Ethernet Switch	Rs. 2,600.00	
6-Sep-16	21-Apr-22	EQU/2016/6	Unifi Wireless Access point	Rs. 2,000.00	
6-Sep-16	21-Apr-22	EQU/2016/7	Unifi Wireless Access point	Rs. 2,000.00	
				Rs. 25,000.00	
2017		Equipments			
17-Jan-17	21-Apr-22	EQU/2017/1	Apple MacBook Pro+DVD drive external+VGA	Rs. 35,000.00	
17-Jan-17	21-Apr-22	EQU/2017/2	Apple MacBook Pro+DVD drive external+VGA	Rs. 35,000.00	
17-Jan-17	21-Apr-22	EQU/2017/3	Apple MacBook Pro+DVD drive external+	Rs. 35,000.00	
24-Feb-17	21-Apr-22	EQU/2017/4	Server racks	Rs. 75,000.00	
	21-Apr-22	EQU/2017/5	Server racks	Rs. 75,000.00	
27-Apr-17	21-Apr-22	EQU/2017/6	6KVA UPS	Rs. 15,000.00	
27-Apr-17	21-Apr-22	EQU/2017/7	Dell Laptop	Rs. 16,000.00	
27-Apr-17	21-Apr-22	EQU/2017/8	Dell Laptop	Rs. 16,000.00	
1-Jun-17	21-Apr-22	EQU/2017/9	Dell PowerEdge Server	Rs. 45,000.00	
6-Aug-17	21-Apr-22	EQU/2017/10	D-Link Managed Gigabit Ethernet Switch	Rs. 3,500.00	
6-Aug-17	21-Apr-22	EQU/2017/11	D-Link Managed Gigabit Ethernet Switch	Rs. 3,500.00	
22-Sep-17	21-Apr-22	EQU/2017/12	SATA to USB Bridge	Rs. 500.00	
22-Sep-17	21-Apr-22	EQU/2017/13	SATA to USB Bridge	Rs. 500.00	
22-Sep-17	21-Apr-22	EQU/2017/14	SATA to USB Bridge	Rs. 500.00	
22-Sep-17	1-Sep-22	EQU/2017/15	SATA to USB Bridge	Rs. 15,600.00	
2-Oct-17	21-Apr-22	EQU/2017/16	Raspberry Pi 3 Model B Kit	Rs. 1,000.00	
2-Oct-17	1-Sep-22	EQU/2017/17	Raspberry Pi 3 Model B Kit	Rs. 12,300.00	
2-Oct-17	1-Sep-22	EQU/2017/18	Raspberry Pi 3 Model B Kit	Rs. 12,300.00	
14-Nov-17	21-Apr-22	EQU/2017/19	Transcend 4TB Portable HDD	Rs. 13,000.00	
14-Nov-17	21-Apr-22	EQU/2017/20	Transcend 4TB Portable HDD	Rs. 13,000.00	
14-Nov-17	21-Apr-22	EQU/2017/21	Transcend 4TB Portable HDD	Rs. 13,000.00	
14-Nov-17	21-Apr-22	EQU/2017/22	Transcend 4TB Portable HDD	Rs. 13,000.00	
14-Nov-17	21-Apr-22	EQU/2017/23	Transcend 4TB Portable HDD	Rs. 13,000.00	
28-Nov-17	21-Apr-22	EQU/2017/24	Indoor Access Point	Rs. 1,200.00	
28-Nov-17	21-Apr-22	EQU/2017/25	Indoor Access Point	Rs. 1,200.00	
28-Nov-17	21-Apr-22	EQU/2017/26	Outdoor Access Point	Rs. 700.00	
28-Nov-17	21-Apr-22	EQU/2017/27	Outdoor Access Point	Rs. 700.00	
28-Nov-17	21-Apr-22	EQU/2017/28	3G Router	Rs. 600.00	
28-Nov-17	1-Sep-22	EQU/2017/29	3G Router	Rs. 1,500.00	
28-Nov-17	21-Apr-22	EQU/2017/30	Wireless Receiver	Rs. 500.00	
28-Nov-17	21-Apr-22	EQU/2017/31	Wireless Receiver	Rs. 500.00	
28-Nov-17	21-Apr-22	EQU/2017/32	Wireless Receiver	Rs. 500.00	

28-Nov-17	21-Apr-22	EQU/2017/33	Wireless Receiver	Rs. 500.00	
28-Nov-17	21-Apr-22	EQU/2017/34	ADSL2+ Modem Router	Rs. 800.00	
				Rs. 470,400.00	
2018		Equipments			
1-Jan-18	1-Sep-22	EQU/2018/1	Acer Laptop	Rs. 5,000.00	
1-Jan-18	1-Sep-22	EQU/2018/2	Acer Laptop	Rs. 30,000.00	
1-Jan-18	21-Apr-22	EQU/2018/3	Acer Laptop	Rs. 60,000.00	
1-Jan-18	1-Sep-22	EQU/2018/4	Acer Laptop	Rs. 30,000.00	
29-Mar-18	1-Sep-22	EQU/2018/5	CCTV Camera	Rs. 4,750.00	
29-Mar-18	21-Apr-22	EQU/2018/6	CCTV Camera	Rs. 100,000.00	
29-Mar-18	1-Sep-22	EQU/2018/7	CCTV Camera	Rs. 4,750.00	
29-Mar-18	1-Sep-22	EQU/2018/8	CCTV Camera	Rs. 4,750.00	
29-Mar-18	21-Apr-22	EQU/2018/9	4 Channel DVR Box	Rs. 5,000.00	
26-Jun-18	21-Apr-22	EQU/2018/10	10 Gbps Switch	Rs. 12,000.00	
26-Jun-18	21-Apr-22	EQU/2018/11	1 Gbps Switch	Rs. 9,000.00	
26-Jun-18	21-Apr-22	EQU/2018/21	1 Gbps Switch	Rs. 9,000.00	
1-Aug-18	21-Apr-22	EQU/2018/12	SAN Storage	Rs. 115,000.00	
1-Aug-18	21-Apr-22	EQU/2018/13	1Processor Rack Server	Rs. 50,000.00	
1-Aug-18	21-Apr-22	EQU/2018/14	2Processor Rack Server	Rs. 50,000.00	
1-Aug-18	21-Apr-22	EQU/2018/22	2Processor Rack Server	Rs. 50,000.00	
19-Sep-18	21-Apr-22	EQU/2018/15	22 Inch Monitor	Rs. 15,000.00	
19-Sep-18	21-Apr-22	EQU/2018/16	22 Inch Monitor	Rs. 15,000.00	
19-Sep-18	1-Sep-22	EQU/2018/17	22 Inch Monitor	Rs. 16,500.00	
19-Sep-18	21-Apr-22	EQU/2018/18	22 Inch Monitor	Rs. 15,000.00	
19-Sep-18	21-Apr-22	EQU/2018/19	22 Inch Monitor	Rs. 15,000.00	
17-Oct-18	21-Apr-22	EQU/2018/20	Firewall	Rs. 250,000.00	
				Rs. 865,750.00	
2019		Equipments			
3-Sep-19	21-Apr-22	EQU/2019/01	Paper Shredder	Rs. 68,000.00	
27-Sep-19	21-Apr-22	EQU/2019/02	Workstation Computer	Rs. 85,000.00	
27-Sep-19	21-Apr-22	EQU/2019/03	Workstation Computer	Rs. 85,000.00	
27-Sep-19	1-Sep-22	EQU/2019/04	Workstation Computer	Rs. 45,000.00	
27-Sep-19	21-Apr-22	EQU/2019/05	Workstation Computer	Rs. 85,000.00	
27-Sep-19	21-Apr-22	EQU/2019/06	Workstation Computer	Rs. 85,000.00	
27-Sep-19	1-Sep-22	EQU/2019/07	Workstation Computer	Rs. 45,000.00	
27-Sep-19	21-Apr-22	EQU/2019/08	23 Inch Display	Rs. 23,000.00	
27-Sep-19	21-Apr-22	EQU/2019/09	23 Inch Display	Rs. 23,000.00	
27-Sep-19	21-Apr-22	EQU/2019/10	23 Inch Display	Rs. 23,000.00	
27-Sep-19	21-Apr-22	EQU/2019/11	23 Inch Display	Rs. 23,000.00	
27-Sep-19	21-Apr-22	EQU/2019/12	23 Inch Display	Rs. 23,000.00	
27-Sep-19	21-Apr-22	EQU/2019/13	23 Inch Display	Rs. 23,000.00	
27-Sep-19	21-Apr-22	EQU/2019/14	23 Inch Display	Rs. 23,000.00	
27-Sep-19	21-Apr-22	EQU/2019/15	23 Inch Display	Rs. 23,000.00	
27-Sep-19	21-Apr-22	EQU/2019/16	23 Inch Display	Rs. 23,000.00	
27-Sep-19	21-Apr-22	EQU/2019/17	23 Inch Display	Rs. 23,000.00	
27-Sep-19	21-Apr-22	EQU/2019/18	23 Inch Display	Rs. 23,000.00	
27-Sep-19	21-Apr-22	EQU/2019/19	23 Inch Display	Rs. 23,000.00	
30-Sep-19	21-Apr-22	EQU/2019/20	Apple Mac Book Pro	Rs. 390,000.00	
30-Sep-19	21-Apr-22	EQU/2019/21	Apple Mac Book Pro	Rs. 390,000.00	
30-Sep-19	21-Apr-22	EQU/2019/22	Apple Mac Book Pro	Rs. 390,000.00	
30-Sep-19	21-Apr-22	EQU/2019/23	Apple Mac Book Pro	Rs. 390,000.00	
30-Sep-19	21-Apr-22	EQU/2019/24	Apple Mac Book Pro	Rs. 390,000.00	

14-Oct-19	21-Apr-22	EQU/2019/25	4 TB Portable Hard Disk	Rs. 17,000.00	
14-Oct-19	21-Apr-22	EQU/2019/26	4 TB Portable Hard Disk	Rs. 17,000.00	
14-Oct-19	21-Apr-22	EQU/2019/27	4 TB Portable Hard Disk	Rs. 17,000.00	
14-Oct-19	21-Apr-22	EQU/2019/28	4 TB Portable Hard Disk	Rs. 17,000.00	
14-Oct-19	21-Apr-22	EQU/2019/29	4 TB Portable Hard Disk	Rs. 17,000.00	
14-Oct-19	21-Apr-22	EQU/2019/30	4 TB Portable Hard Disk	Rs. 17,000.00	
14-Oct-19	21-Apr-22	EQU/2019/31	4 TB Portable Hard Disk	Rs. 17,000.00	
14-Oct-19	21-Apr-22	EQU/2019/32	4 TB Portable Hard Disk	Rs. 17,000.00	
14-Oct-19	21-Apr-22	EQU/2019/33	4 TB Portable Hard Disk	Rs. 17,000.00	
14-Oct-19	21-Apr-22	EQU/2019/34	4 TB Portable Hard Disk	Rs. 17,000.00	
17-Oct-19	21-Apr-22	EQU/2019/35	Mobile Workstation	Rs. 217,000.00	
17-Oct-19	21-Apr-22	EQU/2019/36	Mobile Workstation	Rs. 217,000.00	
17-Oct-19	21-Apr-22	EQU/2019/37	23 Inch Display	Rs. 22,400.00	
				3,350,400.00	
2020		Equipments			
1-Jan-20	21-Apr-22	EQU/2020/01	Workstation Computer	Rs. 70,000.00	
1-Jan-20	21-Apr-22	EQU/2020/02	Workstation Computer	Rs. 70,000.00	
1-Jan-20	21-Apr-22	EQU/2020/03	Workstation Computer	Rs. 70,000.00	
1-Jan-20	21-Apr-22	EQU/2020/04	24 Inch Display	Rs. 23,000.00	
1-Jan-20	21-Apr-22	EQU/2020/05	24 Inch Display	Rs. 23,000.00	
1-Jan-20	21-Apr-22	EQU/2020/06	24 Inch Display	Rs. 23,000.00	
1-Jan-20	21-Apr-22	EQU/2020/08	27 Inch Display	Rs. 34,000.00	
				313,000.00	
2021		Equipments			
2-Apr-21	21-Apr-22	EQU/2021/01	HP Laptop	146,000.00	
2-Apr-21	21-Apr-22	EQU/2021/02	HP Laptop	146,000.00	
2-Apr-21	21-Apr-22	EQU/2021/03	HP Laptop	146,000.00	
2-Apr-21	21-Apr-22	EQU/2021/04	HP Laptop	146,000.00	
2-Apr-21	21-Apr-22	EQU/2021/05	HP Laptop	146,000.00	
2-Apr-21	21-Apr-22	EQU/2021/06	HP Laptop	146,000.00	
2-Apr-21	21-Apr-22	EQU/2021/07	HP Laptop	146,000.00	
2-Apr-21	21-Apr-22	EQU/2021/08	HP Laptop	146,000.00	
2-Apr-21	21-Apr-22	EQU/2021/09	HP Laptop	146,000.00	
2-Apr-21	21-Apr-22	EQU/2021/10	HP Laptop	146,000.00	
5-Apr-21	21-Apr-22	EQU/2021/11	HP Monitor	28,000.00	
5-Apr-21	21-Apr-22	EQU/2021/12	HP Monitor	28,000.00	
5-Apr-21	21-Apr-22	EQU/2021/13	HP Monitor	28,000.00	
5-Apr-21	21-Apr-22	EQU/2021/14	HP Desktop Computer (PC)	110,000.00	
5-Apr-21	21-Apr-22	EQU/2021/15	HP Monitor	28,000.00	
5-Apr-21	1-Sep-22	EQU/2021/16	HP Monitor	6,000.00	
5-Apr-21	21-Apr-22	EQU/2021/17	HP Desktop Computer (PC)	110,000.00	
5-Apr-21	21-Apr-22	EQU/2021/18	HP Desktop Computer (PC)	110,000.00	
5-Apr-21	21-Apr-22	EQU/2021/19	HP Monitor	28,000.00	
				1,936,000.00	
2022		Equipments			
31-Dec-2022		EQU/2022/01	Huwawi Monitor	50,000.00	
31-Dec-2022		EQU/2022/02	Server Rack	326,106.65	
31-Dec-2022		EQU/2022/03/04/05	HP 32 GB Ram 3 Unit Kit	286,350.00	
				662,456.65	

21-Dec-22		EQU/NCSOC/2022/0	Hisense 65" 4K Android UHD Smart TV	359,000.00	
		EQU/NCSOC/2022/0	Hisense 65" 4K Android UHD Smart TV	359,000.00	
		EQU/NCSOC/2022/0	Samsung 43" FHD Smart TV	209,475.00	
		EQU/NCSOC/2022/0	Samsung 43" FHD Smart TV	209,475.00	
		EQU/NCSOC/2022/0	Samsung 43" FHD Smart TV	209,475.00	
		EQU/NCSOC/2022/0	Samsung 43" FHD Smart TV	209,475.00	
23-Dec-22		EQU/NCSOC/2022/7	10 KVA Online UPS - DIP	680,000.00	
		EQU/NCSOC/2022/8	10 KVA Online UPS - DIP	680,000.00	
28-Dec-22					
		EQU/NCSOC/2022/0	Ethernet Switch	116,460.50	
		EQU/NCSOC/2022/1	Ethernet Switch	116,460.50	
29-Dec-22		EQU/NCSOC/2022/1	Laptop Computers	400,000.00	
		EQU/NCSOC/2022/1	Laptop Computers	400,000.00	
		EQU/NCSOC/2022/1	Laptop Computers	400,000.00	
		EQU/NCSOC/2022/1	Laptop Computers	400,000.00	
		EQU/NCSOC/2022/1	Laptop Computers	400,000.00	
		EQU/NCSOC/2022/1	Laptop Computers	400,000.00	
		EQU/NCSOC/2022/1	Laptop Computers	400,000.00	
				5,948,820.98	
2023		Equipments			
1-Jun-2023		EQU/2023/01	2 TB Portable Hard Disk	21,000.00	
1-Jun-2023		EQU/2023/02	2 TB Portable Hard Disk	25,800.00	
24-Jul-2023		EQU/2023/03	Lenovo Monitor	44,300.00	
7-Sept-2023		EQU/2023/04	2 TB Portable Hard Disk	25,800.00	
23-Oct-2023		EQU/2023/05	Colour Lazer Printer	155,250.00	
26-Oct-2023		EQU/2023/06	1.2 KVA UPS	22,800.00	
7-Nov-2023		EQU/2023/07	Transcend 4TB Portable HDD	42,845.00	
7-Nov-2023		EQU/2023/08	Transcend 4TB Portable HDD	42,845.00	
7-Nov-2023		EQU/2023/09	Transcend 4TB Portable HDD	42,845.00	
7-Nov-2023		EQU/2023/10	Transcend 4TB Portable HDD	42,845.00	
7-Nov-2023		EQU/2023/11	Transcend 4TB Portable HDD	42,845.00	
7-Nov-2023		EQU/2023/12	Transcend 4TB Portable HDD	42,845.00	
7-Nov-2023		EQU/2023/13	Transcend 4TB Portable HDD	42,845.00	
7-Nov-2023		EQU/2023/14	Transcend 4TB Portable HDD	42,845.00	
7-Nov-2023		EQU/2023/15	Transcend 4TB Portable HDD	42,845.00	
7-Nov-2023		EQU/2023/16	Transcend 4TB Portable HDD	42,845.00	
16-Nov-2023		EQU/2023/17	HP Laptop with USB mouse	276,480.00	
16-Nov-2023		EQU/2023/18	HP Laptop with USB mouse	276,480.00	
16-Nov-2023		EQU/2023/19	HP Laptop with USB mouse	276,480.00	
16-Nov-2023		EQU/2023/20	HP Laptop with USB mouse	276,480.00	
16-Nov-2023		EQU/2023/21	HP Laptop with USB mouse	276,480.00	
3-Nov-2023		EQU/2023/22	Workstation Computer	204,900.00	
3-Nov-2023		EQU/2023/23	Workstation Computer	204,900.00	
3-Nov-2023		EQU/2023/24	Workstation Computer	204,900.00	
3-Nov-2023		EQU/2023/25	Workstation Computer	204,900.00	
3-Nov-2023		EQU/2023/26	Workstation Computer	204,900.00	
4-Dec-2023		EQU/2023/27	HP Laptop	276,480.00	
4-Dec-2023		EQU/2023/28	HP Laptop	276,480.00	
21-Dec-2023		EQU/2023/29	Samsung Business Monitor	63,900.00	
21-Dec-2023		EQU/2023/30	Samsung Business Monitor	63,900.00	

21-Dec-2023		EQU/2023/31	Samsung Business Monitor	63,900.00	
21-Dec-2023		EQU/2023/32	Samsung Business Monitor	63,900.00	
21-Dec-2023		EQU/2023/33	Samsung Business Monitor	63,900.00	
21-Dec-2023		EQU/2023/34	Samsung Business Monitor	63,900.00	
23/6/2023		EQU/2023/35	Biometric Finger Print Machine	96,250.00	
2023.11.23		NCSOC/EQU/2023/0	All In One Smart Board	1,083,300.00	
2023.11.29		NCSOC/EQU/2023/0	Video Conferencing Camera	575,000.00	
2023.12.14		NCSOC/EQU/2023/0	Movable stand for All in One Smartboard	86,250.00	
2023.12.14		NCSOC/EQU/2023/0	Network Switch	124,000.00	
2023.12.14		NCSOC/EQU/2023/0	Network Switch	124,000.00	
2023.12.14		NCSOC/EQU/2023/0	Network Switch	240,000.00	
2023.12.18		NCSOC/EQU/2023/0	Printer	158,700.00	
2023.12.19		NCSOC/EQU/2023/0	IPAD	500,000.00	
2023.12.19		NCSOC/EQU/2023/0	Network Attached Storage	496,000.00	
2023.12.19		NCSOC/EQU/2023/1	Tablet Computer	125,000.00	
2023.12.19		NCSOC/EQU/2023/1	Tablet Computer	125,000.00	
2023.12.19		NCSOC/EQU/2023/1	Tablet Computer	125,000.00	
2023.12.19		NCSOC/EQU/2023/1	Tablet Computer	125,000.00	
2023.12.20		NCSOC/EQU/2023/1	Server Hardware	3,270,000.00	
2023.12.20		NCSOC/EQU/2023/1	Server Hardware	3,270,000.00	
2023.12.22		NCSOC/EQU/2023/1	Laptop	720,000.00	
2023.12.22		NCSOC/EQU/2023/1	Laptop	720,000.00	
2023.12.22		NCSOC/EQU/2023/1	Laptop	720,000.00	
2023.12.22		NCSOC/EQU/2023/1	Laptop	368,800.00	
2023.12.22		NCSOC/EQU/2023/2	Laptop	368,800.00	
2023.12.22		NCSOC/EQU/2023/2	Laptop	368,800.00	
2023.12.22		NCSOC/EQU/2023/2	Laptop	368,800.00	
2023.12.22		NCSOC/EQU/2023/2	Laptop	368,800.00	
2023.12.22		NCSOC/EQU/2023/2	Laptop	368,800.00	
2023.12.21		NCSOC/EQU/2023/2	Desktop Computer	187,460.00	
2023.12.21		NCSOC/EQU/2023/2	Desktop Computer	187,460.00	
2023.12.21		NCSOC/EQU/2023/2	Desktop Computer	187,460.00	
2023.12.21		NCSOC/EQU/2023/2	Desktop Computer	187,460.00	
2023.12.21		NCSOC/EQU/2023/2	Desktop Computer	187,460.00	
2023.12.27		NCSOC/EQU/2023/3	HCI Solution	105,981,513.54	
2023.12.27		NCSOC/EQU/2023/3	Next Generation Firewall	30,694,130.78	
2023.12.27		NCSOC/EQU/2023/3	Next Generation Firewall	30,694,130.78	
2023.12.27		NCSOC/EQU/2023/3	L2 Switches	6,618,408.32	
2023.12.27		NCSOC/EQU/2023/3	L2 Switches	6,618,408.31	
2023.12.27		NCSOC/EQU/2023/3	42U Cabinet	465,373.85	
2023.12.30		NCSOC/EQU/2023/3	Smart Interactive Board with stand	500,000.00	
2023.12.28		NCSOC/EQU/2023/3	Hardware Firewall	12,405,767.44	
				213,877,993.01	
2024 CERT					
27/02/2024		EQU/2024/01	samsung galaxy tab A-9SM-X115	85,668.00	
15/03/2024		EQU/2024/02	Biometric Fingerprint Machine 1	124,800.00	
15/03/2024		EQU/2024/03	Biometric Fingerprint Machine 2	124,800.00	
15/03/2024		EQU/2024/04	Biometric Fingerprint Machine 3	124,800.00	
15/03/2024		EQU/2024/05	Biometric Fingerprint Machine 4	124,800.00	
28/05/2024		EQU/2024/06	Headphone 1	14,632.00	
28/05/2024		EQU/2024/07	Headphone 2	14,632.00	
28/05/2024		EQU/2024/08	Headphone 3	14,632.00	

28/05/2024		EQU/2024/09	Headphone 4	14,632.00	
31/05/2024		EQU/2024/10	Laptop 1	375,830.00	
31/05/2024		EQU/2024/11	Laptop 2	375,830.00	
31/05/2024		EQU/2024/12	Laptop 3	375,830.00	
22/05/2024		EQU/2024/13	Desktop Monitor 1	54,846.40	
22/05/2024		EQU/2024/14	Desktop Monitor 2	54,846.40	
22/05/2024		EQU/2024/15	Desktop Monitor 3	54,846.40	
22/05/2024		EQU/2024/16	Desktop Monitor 4	54,846.40	
11/06/2025		EQU/2024/17	Printer	80,730.00	
18/06/2024		EQU/2024/18	Label Printer	177,000.00	
31/07/2024		EQU/2024/19	Floor Stand Touch KIOSK	396,796.00	
05.08.2024		EQU/2024/26	All in one smart board	669,650.00	
30/08/2024		EQU/2024/20	Network Switch 1	124,844.00	
30/08/2025		EQU/2024/21	Network Switch 2	124,844.00	
10.09.2024		EQU/2024/27	Environment monitoring system	498,402.50	
05/11/2024		EQU/2024/22	reid door access control system 1	104,250.00	
05/11/2024		EQU/2024/23	reid door access control system 2	104,250.00	
05/11/2024		EQU/2024/24	reid door access control system 3	104,250.00	
05/11/2024		EQU/2024/25	reid door access control system 4	104,250.00	
29/11/2024		EQU/2024/28	WiFi Solution	1,322,191.21	
04.12.2024		EQU/2024/29	MacBook Pro M3	841,340.00	
04.12.2024		EQU/2024/30	MacBook Pro M3	841,340.00	
04.12.2024		EQU/2024/31	MacBook Pro M3	841,340.00	
04.12.2024		EQU/2024/32	MacBook Pro M3	841,340.00	
04.12.2024		EQU/2024/33	MacBook Pro M3	841,340.00	
04.12.2024		EQU/2024/34	MacBook Pro M3	841,340.00	
04.12.2024		EQU/2024/35	MacBook Pro M3	841,340.00	
04.12.2024		EQU/2024/36	MacBook Pro M3	841,340.00	
04.12.2024		EQU/2024/37	MacBook Pro M3	841,340.00	
04.12.2024		EQU/2024/38	Apple Magic Mouse	31,860.00	
04.12.2024		EQU/2024/39	Apple Magic Mouse	31,860.00	
04.12.2024		EQU/2024/40	Apple Magic Mouse	31,860.00	
04.12.2024		EQU/2024/41	Apple Magic Mouse	31,860.00	
04.12.2024		EQU/2024/42	Apple Magic Mouse	31,860.00	
04.12.2024		EQU/2024/43	Apple Magic Mouse	31,860.00	
04.12.2024		EQU/2024/44	Apple Magic Mouse	31,860.00	
04.12.2024		EQU/2024/45	Apple Magic Mouse	31,860.00	
04.12.2024		EQU/2024/46	Apple Magic Mouse	31,860.00	
04.12.2024		EQU/2024/47	Samsung Tab S6 Lite	165,200.00	
04.12.2024		EQU/2024/48	Samsung Tab S6 Lite	165,200.00	
04.12.2024		EQU/2024/49	Samsung Tab S6 Lite	165,200.00	
04.12.2024		EQU/2024/50	Samsung Tab S6 Lite	165,200.00	
13/12/2024		EQU/2024/51	Integrated CCTV	710,619.60	
30/12/2024		EQU/2024/52	Power Adapter	17,700.00	
30/12/2024		EQU/2024/53	Power Adapter	17,700.00	
30/12/2024		EQU/2024/54	Power Adapter	17,700.00	
30/12/2024		EQU/2024/55	Power Adapter	17,700.00	
30/12/2024		EQU/2024/56	Power Adapter	17,700.00	
30/12/2024		EQU/2024/57	Power Adapter	17,700.00	
30/12/2024		EQU/2024/58	Power Adapter	17,700.00	
30/12/2024		EQU/2024/59	Power Adapter	17,700.00	
30/12/2024		EQU/2024/60	Power Adapter	17,700.00	

					15,191,248.91
2024 NCSOC					
16/01/2024		NCSOC/EQU/2024/0	43" Stand Touch Kiosk	660,136.22	
01/04/2024		NCSOC/EQU/2024/0	Desktop Monitors 1	120,324.60	
01/04/2024		NCSOC/EQU/2024/0	Desktop Monitors 2	120,324.60	
01/04/2024		NCSOC/EQU/2024/0	Desktop Monitors 3	120,324.60	
01/04/2024		NCSOC/EQU/2024/0	Desktop Monitors 4	120,324.60	
01/04/2024		NCSOC/EQU/2024/0	Desktop Monitors 5	120,324.60	
01/04/2024		NCSOC/EQU/2024/0	Desktop Monitors 6	120,324.60	
01/04/2024		NCSOC/EQU/2024/0	Desktop Monitors 7	120,324.60	
01/04/2024		NCSOC/EQU/2024/0	Desktop Monitors 8	120,324.60	
01/04/2024		NCSOC/EQU/2024/1	Desktop Monitors 9	120,324.60	
01/04/2024		NCSOC/EQU/2024/1	Desktop Monitors 10	120,324.60	
01/04/2024		NCSOC/EQU/2024/1	Desktop Monitors 11	120,324.60	
01/04/2024		NCSOC/EQU/2024/1	Desktop Monitors 12	120,324.60	
01/04/2024		NCSOC/EQU/2024/1	Desktop Monitors 13	120,324.60	
01/04/2024		NCSOC/EQU/2024/1	Desktop Monitors 14	120,324.60	
01/04/2024		NCSOC/EQU/2024/1	Desktop Monitors 15	120,324.60	
01/04/2024		NCSOC/EQU/2024/1	Desktop Monitors 16	120,324.60	
01/04/2024		NCSOC/EQU/2024/1	Desktop Monitors 17	120,324.60	
01/04/2024		NCSOC/EQU/2024/1	Desktop Monitors 18	120,324.60	
01/04/2024		NCSOC/EQU/2024/2	Desktop Monitors 19	120,324.60	
01/04/2024		NCSOC/EQU/2024/2	Desktop Monitors 20	120,324.60	
				3,066,628.22	
2025 NCSOC					
4/2/2025		NCSOC/EQU/2025/0	Server Rack	92,087.71	
8/26/2025		NCSOC/EQU/2025/0	Firewall - 18xGE RJ45 ports	3,339,565.20	
8/26/2025		NCSOC/EQU/2025/0	Firewall - 18xGE RJ45 ports	3,339,565.20	
8/26/2025		NCSOC/EQU/2025/0	Switch-Catalyst 9200 24-port PoE+ Netw	1,725,584.80	
8/26/2025		NCSOC/EQU/2025/0	Switch-Catalyst 9200 24-port PoE+ Netw	1,725,584.80	
9/29/2025		NCSOC/EQU/2025/0	Laptop Computers	318,423.00	
9/29/2025		NCSOC/EQU/2025/0	Laptop Computers	318,423.00	
9/29/2025		NCSOC/EQU/2025/0	Laptop Computers	318,423.00	
9/29/2025		NCSOC/EQU/2025/0	Laptop Computers	318,423.00	
9/29/2025		NCSOC/EQU/2025/1	Laptop Computers	318,423.00	
9/29/2025		NCSOC/EQU/2025/1	Laptop Computers	318,423.00	
9/29/2025		NCSOC/EQU/2025/1	Laptop Computers	318,423.00	
9/29/2025		NCSOC/EQU/2025/1	Laptop Computers	318,423.00	
9/29/2025		NCSOC/EQU/2025/1	Laptop Computers	318,423.00	
9/29/2025		NCSOC/EQU/2025/1	Laptop Computers	318,423.00	
9/29/2025		NCSOC/EQU/2025/1	Laptop Computers	318,423.00	
11/6/2025		NCSOC/EQU/2025/1	Curved Desktop Monitors	77,933.10	
11/6/2025		NCSOC/EQU/2025/1	Curved Desktop Monitors	77,933.10	
11/6/2025		NCSOC/EQU/2025/1	Curved Desktop Monitors	77,933.10	
11/6/2025		NCSOC/EQU/2025/1	Curved Desktop Monitors	77,933.10	
11/6/2025		NCSOC/EQU/2025/2	Curved Desktop Monitors	77,933.10	
11/6/2025		NCSOC/EQU/2025/2	Curved Desktop Monitors	77,933.10	
11/6/2025		NCSOC/EQU/2025/2	Curved Desktop Monitors	77,933.10	
11/6/2025		NCSOC/EQU/2025/2	Curved Desktop Monitors	77,933.10	
11/6/2025		NCSOC/EQU/2025/2	Curved Desktop Monitors	77,933.10	
11/6/2025		NCSOC/EQU/2025/2	Curved Desktop Monitors	77,933.10	
10/31/2025		NCSOC/EQU/2025/2	Desktop Computer	240,613.80	
10/31/2025		NCSOC/EQU/2025/2	Desktop Computer	240,613.80	

10/31/2025		NCSOC/EQU/2025/2	Desktop Computer	240,613.80	
10/31/2025		NCSOC/EQU/2025/2	Desktop Computer	240,613.80	
10/31/2025		NCSOC/EQU/2025/3	Desktop Computer	240,613.80	
10/31/2025		NCSOC/EQU/2025/3	Desktop Computer	240,613.80	
10/31/2025		NCSOC/EQU/2025/3	Desktop Computer	240,613.80	
10/31/2025		NCSOC/EQU/2025/3	Desktop Computer	240,613.80	
9/29/2025		NCSOC/EQU/2025/3	Canon Printer G4780	76,110.00	
10/31/2025		NCSOC/EQU/2025/3	Portable 4 TB Hard Disk	50,675.10	
10/31/2025		NCSOC/EQU/2025/3	Portable 4 TB Hard Disk	50,675.10	
10/31/2025		NCSOC/EQU/2025/3	Portable 4 TB Hard Disk	50,675.10	
10/31/2025		NCSOC/EQU/2025/3	Portable 4 TB Hard Disk	50,675.10	
10/31/2025		NCSOC/EQU/2025/4	Portable 4 TB Hard Disk	50,675.10	
10/31/2025		NCSOC/EQU/2025/4	Portable 4 TB Hard Disk	50,675.10	
10/24/2025		NCSOC/EQU/2025/4	Video Wall Solution - 15 panels and 1 Se	22,994,719.00	
11/6/2025		NCSOC/EQU/2025/4	Pacific Jug Kettle, Model No : PC -285 1.4	3,475.00	
11/6/2025		NCSOC/EQU/2025/4	Microwave Oven 23L	39,999.00	
11/6/2025		NCSOC/EQU/2025/4	Water Dispenser- Bottom Loading- Model	42,990.00	
				39,572,202.71	
2025 CERT					
8/6/2025		EQU/2025/1	NBLN THINKBOOK 16 G7 IML ULT 5 16	297,065.00	
8/6/2025		EQU/2025/2	NBLN THINKBOOK 16 G7 IML ULT 5 16	297,065.00	
8/6/2025		EQU/2025/3	NBLN THINKBOOK 16 G7 IML ULT 5 16	297,065.00	
8/6/2025		EQU/2025/4	NBLN THINKBOOK 16 G7 IML ULT 5 16	297,065.00	
8/6/2025		EQU/2025/5	NBLN THINKBOOK 16 G7 IML ULT 5 16	297,065.00	
8/6/2025		EQU/2025/6	NBLN THINKBOOK 16 G7 IML ULT 5 16	297,065.00	
8/6/2025		EQU/2025/7	NBLN THINKBOOK 16 G7 IML ULT 5 16	297,065.00	
8/6/2025		EQU/2025/8	I PAD AIR 11 WF CL 256 GB BLU- M3 w	561,609.20	
8/6/2025		EQU/2025/9	Tablet-HONOR PADX8A 4GB RAM 128G	81,827.84	
8/7/2025		EQU/2025/10	HP Probook 440 G11 Notebook	403,059.79	
8/7/2025		EQU/2025/11	Samsung LS25BG400EEXXS-Flat Monite	82,086.96	
8/7/2025		EQU/2025/12	Samsung LS25BG400EEXXS-Flat Monite	82,086.96	
8/7/2025		EQU/2025/13	Samsung LS25BG400EEXXS-Flat Monite	82,086.96	
7/31/2025		EQU/2025/14	HP Smart Tank 750 All-in-one Printer	154,875.00	
8/7/2025		EQU/2025/15	ACER VS2710G, I5-13400,8GB,512 GBS	258,420.00	
8/7/2025		EQU/2025/16	ACER VS2710G, I5-13400,8GB,512 GBS	258,420.00	
10/15/2025		EQU/2025/17	Cannon image RUNNER 2925i	790,600.00	
9/11/2025		EQU/2025/18	Apple Ipad Air 11.0" (2024) Nillkin Bumpe	22,500.00	
				4,857,027.71	

TOTAL

290,867,528.18

SRI LANKA CERT
FIXED ASSESTS REGISTER - NCA

Purchasing Year	Revalued Date	Purchas4d/Revalued Amount	Reference	Item	Remark
2013	1-Sep-22	81,250.00	NCA/PC1	Desktop	
	1-Sep-22	81,250.00	NCA/PC2	Desktop	
	1-Sep-22	81,250.00	NCA/PC3	Desktop	
	1-Sep-22	88,500.00	NCA/LAP1	Laptop	
2013	1-Sep-22	Not revalued	NCA/HSM1	HSM	
2013	1-Sep-22	112,500.00	NCA / UPS 1	UPS	
2013	1-Sep-22	33,375.00	NCA/SW1	Switch	
2013	1-Sep-22	150,750.00	NCA/FW1	Firewall	
2013	1-Sep-22	85,500.00	NCA/SR1	Server Rack	
2013	1-Sep-22	285,000.00	NCA/S1	Rack Mountable Server	
	1-Sep-22	285,000.00	NCA/S2	Rack Mountable Server	
	1-Sep-22	285,000.00	NCA/S3	Rack Mountable Server	
	1-Sep-22	285,000.00	NCA/S4	Rack Mountable Server	
2013	1-Sep-22	18,800.00	NCA / FE1, NCA / FE2, NCA / FE3, NCA / FE4	Fire Extinguishers	
2015	1-Sep-22	Not revalued	NCA/HSM2	HSM	
2015	1-Sep-22	379,200.00	NCA/S5	Rack Mountable Server	
	1-Sep-22	379,200.00	NCA/S6	Rack Mountable Server	
2015	1-Sep-22	6,000.00	NCA/SR2/KVM-1	KVM	
2015	1-Sep-22	61,250.00	NCA/SR2/KVM-2	KVM	
2015	1-Sep-22	10,000.00	NCA / UPS 2	UPS	
2015	1-Sep-22	90,000.00	NCA/SR2	Server Rack	
2015	1-Sep-22	46,000.00	NCA/SW2	Switch	
2017	1-Sep-22	272,850.00	NCA/S7	Rack Mountable Server	
	1-Sep-22	272,850.00	NCA/S8	Rack Mountable Server	
	1-Sep-22	272,850.00	NCA/S9	Rack Mountable Server	
	1-Sep-22	272,850.00	NCA/S10	Rack Mountable Server	
2017	1-Sep-22	150,000.00	NCA/DR/SR3	Server Rack and KVM	
2017	1-Sep-22	100,000.00	NCA / UPS 3	UPS	
2017	1-Sep-22	150,750.00	NCA/FW2	Firewall	
2017	1-Sep-22	30,450.00	NCA/SW3	Switch	
2017	1-Sep-22	17,550.00	NCA/P/Safe1	Security Safe	
	1-Sep-22	17,550.00	NCA/P/Safe2	Security Safe	
	1-Sep-22	17,550.00	NCA/P/Safe3	Security Safe	
		4,420,075.00			
2023					
2023.11.01		332,000.00	NCA-EQU/2023/01	Laptop	
2023.11.01		332,000.00	NCA-EQU/2023/02	Laptop	
2023.11.01		49,000.00	NCA-EQU/2023/03	External Hard Disk	

2023.11.01		49,000.00	NCA-EQU/2023/04	External Hard Disk	
2023.12.20		9,157,181.97	NCA-EQU/2023/05	Firewall	
		9,919,181.97			
2024					
20/02/2024		4,332,633.81	NCA-EQU/2024/01	Firewall & Network switch	
20/02/2024		2,032,384.01	NCA-EQU/2024/02	Firewall & Network switch	
30/12/2024			NCA-EQU/2024/03	Rack Mountable Server	
30/12/2024			NCA-EQU/2024/04	Rack Mountable Server	
30/12/2024			NCA-EQU/2024/05	Rack Mountable Server	
30/12/2024			NCA-EQU/2024/06	Rack Mountable Server	
30/12/2024			NCA-EQU/2024/07	24 port switch	
30/12/2024			NCA-EQU/2024/08	24 port switch	
30/12/2024			NCA-EQU/2024/09	24 port switch	
30/12/2024			NCA-EQU/2024/10	24 port switch	
30/12/2024			NCA-EQU/2024/11	Power Supply	
30/12/2024			NCA-EQU/2024/12	Power Supply	
30/12/2024			NCA-EQU/2024/13	Power Supply	
30/12/2024			NCA-EQU/2024/14	Power Supply	
30/12/2024			NCA-EQU/2024/15	Power Supply	
30/12/2024			NCA-EQU/2024/16	Power Supply	
30/12/2024			NCA-EQU/2024/17	Power Supply	
30/12/2024		30,000,000.00	NCA-EQU/2024/18	Power Supply	
30/12/2024		17,500,000.00	NCA-EQU/2024/19	HSM	
30/12/2024		17,500,000.00	NCA-EQU/2024/20	HSM	
30/12/2024		17,500,000.00	NCA-EQU/2024/21	HSM	
30/12/2024		17,500,000.00	NCA-EQU/2024/22	HSM	
		106,365,017.82			
2025					
5/30/2025		6,500.00	NCA/EQU/2025/01	Digital Clock	
		6,500.00			

TOTAL 120,710,774.79