

NATIONAL AUDIT OFFICE

Reference Number :		Title :	Purchasing of Printers
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	5,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	5,000,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	DPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-06-02	Contract Period (Months) :	
Quantity / Scope of Procurement :	/ Purchasing of Photocopy Machine and Printers	Vote Particulars :	021-1-01-000-2103-000
Tentative Date of Specific Procurement Notice :	2025-07-16	Date of Contract Award :	2025-08-25
Reference to Action Plan :			
Description :	Purchasing of Photocopy Machine and Printers		