

OFFICE OF THE LEADER OF THE HOUSE OF PARLIAMENT

Reference Number :		Title :	Finger Print Machine Service Agreement
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Non-consultancy services	Estimated Cost (LKR. Mn.) :	20,000.00
Approved Budgeted Cost (LKR. Mn.) :	20,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	Direct Contracting	Authority Level :	CAO
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2026-04-15	Contract Period (Months) :	
Quantity / Scope of Procurement :	1 / Office Use	Vote Particulars :	017-2-1-0-1409
Tentative Date of Specific Procurement Notice :	2026-04-15	Date of Contract Award Determination :	2026-05-29
Reference to Action Plan :			
Description :			