

OFFICE OF THE LEADER OF THE HOUSE OF PARLIAMENT

Reference Number :		Title :	Photocopier service Agreement - Canon iR2318L & iR2520
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Non-consultancy services	Estimated Cost (LKR. Mn.) :	80,000.00
Approved Budgeted Cost (LKR. Mn.) :	80,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	CAO
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2026-08-03	Contract Period (Months) :	14
Quantity / Scope of Procurement :	1 / Service Agreement	Vote Particulars :	017-2-1-0-2102
Tentative Date of Specific Procurement Notice :	2026-08-03	Date of Contract Award :	2026-09-30
Reference to Action Plan :			
Description :			