

FINANCE COMMISSION OF SRI LANKA

Reference Number :		Title :	Purchasing a Reception table
Procurement Type :	Normal	Page Reference Number :	5
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	60,000.00
Approved Budgeted Cost (LKR. Mn.) :	60,000.00	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 :	2025-05-30	Contract Period (Months) :	7
Quantity / Scope of Procurement :	1 / Purchasing a Reception table	Vote Particulars :	011-01-01-00-2102
Tentative Date of Specific Procurement Notice :	2025-06-04	Date of Contract Award :	2025-06-23
Reference to Action Plan :			
Description :	Purchasing a Reception table		