

FINANCE COMMISSION OF SRI LANKA

Reference Number :		Title :	Purchasing other office furniture
Procurement Type :	Normal	Page Reference Number :	7
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	140,000.00
Approved Budgeted Cost (LKR. Mn.) :	140,000.00	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) :	12
Quantity / Scope of Procurement :	4 / Purchasing other office furniture	Vote Particulars :	011-01-01-00-2102
Tentative Date of Specific Procurement Notice :	2025-06-16	Date of Contract Award :	2025-07-08
Reference to Action Plan :			
Description :	Purchasing other office furniture		