FINANCE COMMISSION OF SRI LANKA

UID :	PRC-953.20	**Title :**	Maintainance of CCTV, Computers and printers
		Page Reference Number :	11
Procurement Category :	Non-consultancy services	**Estimated Cost (LKR. Mn.) :**	1,100,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,100,000.00	**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 :	2025-07-01	**Contract Period (Months) :**	365
Quantity / Scope of Procurement :	1 / Maintainance of CCTV, Computers and printers	**Vote Particulars :**	011-01-01-00-1409-138
Tentative Date of Specific Procurement Notice :	2025-07-15	**Date of Contract Award :**	2025-08-12
Reference to Action Plan :			
Description :	Maintainance of CCTV, Computers and printers		