

FINANCE COMMISSION OF SRI LANKA

Reference Number :		Title :	Maintainance of CCTV, Computers and printers
Procurement Type :	Normal	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		