

OFFICE OF THE LEADER OF THE HOUSE OF PARLIAMENT

Reference Number :		Title :	Photocopier - 1 Nos
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	370,000.00
Approved Budgeted Cost (LKR. Mn.) :	370,000.00	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 :	2025-07-15	Contract Period (Months) :	14
Quantity / Scope of Procurement :	1 / Secretary Office	Vote Particulars :	017-2-1-0-2102
Tentative Date of Specific Procurement Notice :	2025-07-15	Date of Contract Award Determination :	2025-09-15
Reference to Action Plan :			
Description :			