JUDICIAL SERVICES COMMISSION

UID :	PRC-953.8	**Title :**	Purchasing 04 Nos.of Laptops
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	1,385,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,385,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	DPC
Priority Status :	Priority	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2025-07-01	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ Priority	**Vote Particulars :**	2103
Tentative Date of Specific Procurement Notice :	2025-07-07	**Date of Contract Award :**	2025-09-08
Reference to Action Plan :			
Description :			