

## JUDICIAL SERVICES COMMISSION

|  |   |  |                                 |
|--|---|--|---------------------------------|
| <b>Reference Number :</b>                              |   | <b>Title :</b>   | Purchasing for Electrical Items |
| <b>Procurement Type :</b>                              | Normal                                    | <b>Page Reference Number :</b>                                 |                                 |
| <b>Procurement Category :</b>                          | Goods                                     | <b>Estimated Cost (LKR. Mn.) :</b>                             | 250,000.00                      |
| <b>Approved Budgeted Cost (LKR. Mn.) :</b>             | 250,000.00                                | <b>Source of Finance :</b>                                     | Domestic Funds / GoSL           |
| <b>Procurement Method :</b>                            | National Shopping / Request for Quotation | <b>Authority Level :</b>                                       | DPC                             |
| <b>Priority Status :</b>                               | Priority                                  | <b>Current Status of Procurement Preparedness Activities :</b> |                                 |
| <b>Scheduled Date of Commencement :</b>                | 2025-08-01                                | <b>Contract Period (Months) :</b>                              |                                 |
| <b>Quantity / Scope of Procurement :/ Priority</b>     |   | <b>Vote Particulars :</b>                                      | 1302, 2102                      |
| <b>Tentative Date of Specific Procurement Notice :</b> | 2025-08-08                                | <b>Date of Contract Award Determination :</b>                  | 2025-09-16                      |
| <b>Reference to Action Plan :</b>                      |   |  |                                 |
| <b>Description :</b>                                   |   |  |                                 |