

FOREIGN AFFAIRS

Reference Number :		Title :	Office Equipments
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	50,740.00
Approved Budgeted Cost (LKR. Mn.) :	50,740.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	AO / HD
Priority Status :	Priority	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-07-01	Contract Period (Months) :	
Quantity / Scope of Procurement :/ 20		Vote Particulars :	2102
Tentative Date of Specific Procurement Notice :	2025-07-01	Date of Contract Award :	2025-12-31
Reference to Action Plan :			
Description :	Hard Disk		