

FOREIGN AFFAIRS

Reference Number :		Title :	Multifunction Printer
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	400,000.00
Approved Budgeted Cost (LKR. Mn.) :	400,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2026-01-01	Contract Period (Months) :	60
Quantity / Scope of Procurement :/ 4		Vote Particulars :	2103
Tentative Date of Specific Procurement Notice :	2026-03-01	Date of Contract Award :	2026-04-10
Reference to Action Plan :			
Description :			