FINANCE COMMISSION OF SRI LANKA

UID :	PRC-953.7	**Title :**	Purchasing/ Hire Water Dispensers
		Page Reference Number :	1
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	500,000.00
Approved Budgeted Cost (LKR. Mn.) :	500,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	DPC
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	7
Scheduled Date of Commencement :	2026-01-07	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	3 / Supply and Installation	**Vote Particulars :**	011-01-01-00-2103
Tentative Date of Specific Procurement Notice :	2026-02-03	**Date of Contract Award :**	2026-03-06
Reference to Action Plan :			
Description :	Purchasing/ Hire Water Dispensers		