

FINANCE COMMISSION OF SRI LANKA

Reference Number :		Title :	Purchasing/ Hire Water Dispensers
Procurement Type :	Normal	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		