

FINANCE COMMISSION OF SRI LANKA

Reference Number :		Title :	Purchasing of Printers
Procurement Type :	Normal	Page Reference Number :	10
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	200,000.00
Approved Budgeted Cost (LKR. Mn.) :	200,000.00	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 :	1
Scheduled Date of Commencement :	2026-03-24	Contract Period (Months) :	
Quantity / Scope of Procurement :	2 / Supply and installation	Vote Particulars :	011-01-01-00-2102
Tentative Date of Specific Procurement Notice :	2026-04-20	Date of Contract Award :	2026-05-20
Reference to Action Plan :			
Description :	Purchasing of Printers		