FINANCE COMMISSION OF SRI LANKA

UID :	PRC-953.16	**Title :**	Purchasing of Printers
		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		