

FINANCE COMMISSION OF SRI LANKA

Reference Number :		Title :	Purchasing of office furnitures
Procurement Type :	Normal	Page Reference Number :	12
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 :	1
Scheduled Date of Commencement :	2026-06-02	Contract Period (Months) :	
Quantity / Scope of Procurement :	Supply and fixing	Vote Particulars :	011-01-01-00-2102
Tentative Date of Specific Procurement Notice :	2026-06-19	Date of Contract Award :	2026-07-24
Reference to Action Plan :			
Description :	Purchasing of office furnitures		