

FINANCE COMMISSION OF SRI LANKA

Reference Number :		Title :	Maintainance of CCTV, Computers and printers
Procurement Type :	Normal	Page Reference Number :	20
Procurement Category :	Non-consultancy services	Estimated Cost (LKR. Mn.) :	1,300,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,300,000.00	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 :	2026-08-18	Contract Period (Months) :	365
Quantity / Scope of Procurement :	/ Maintenance and service for a period of one year	Vote Particulars :	011-01-01-200-1409-138
Tentative Date of Specific Procurement Notice :	2026-09-18	Date of Contract Award :	2026-10-26
Reference to Action Plan :			
Description :	Maintainance of CCTV, Computers and printers		