FINANCE COMMISSION OF SRI LANKA

UID :	PRC-953.29	**Title :**	Photocopy and Fax machines Maintenance and service
		Page Reference Number :	23
Procurement Category :	Non-consultancy services	**Estimated Cost (LKR. Mn.) :**	300,000.00
Approved Budgeted Cost (LKR. Mn.) :	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 :	2026-10-13	**Contract Period (Months) :**	365
Quantity / Scope of Procurement :	/ Maintenance and service for a period of one year	**Vote Particulars :**	011-01-01-00-1409-138
Tentative Date of Specific Procurement Notice :	2026-11-04	**Date of Contract Award :**	2026-12-10
Reference to Action Plan :			
Description :	Photocopy and Fax machines Maintenance and service		