

DELIMITATION COMMISSION

Reference Number :		Title :	Printer
Procurement Type :	Normal	Page Reference Number :	01
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	100,000.00
Approved Budgeted Cost (LKR. Mn.) :	100,000.00	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 :	
Scheduled Date of Commencement :	2026-06-01	Contract Period (Months) :	
Quantity / Scope of Procurement :/ Printer		Vote Particulars :	025-01-01-0-2103
Tentative Date of Specific Procurement Notice :	2026-05-01	Date of Contract Award :	2026-09-30
Reference to Action Plan :			
Description :	Procurement Plan 2026		