PROCUREMENT

Reference Number :		Title:	Purchase M2 SSD Hard Drive - Minister Officer
Procurement Type:	Normal	Page Reference Number :	
Procurement Category:	Goods	Estimated Cost (LKR. Mn.):	10000.00
Approved Budgeted Cost (LKR. Mn.) :	10000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	CAO
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-06-05	Contract Period (Months):	
Quantity / Scope of Procurement	1 / Purchase M2 SSD Hard Drive - Minister Officer	Vote Particulars :	189-01-01-0-2103-11
Tentative Date of Specific Procurement Notice :	2025-06-05	Date of Contract Award Determination :	2025-07-07
Reference to Action Plan:			

Description: