LAND DIVISION

UID :	PRC-953.12	**Title :**	Printers
		Page Reference Number :	1
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	490,000.00
Approved Budgeted Cost (LKR. Mn.) :	64,200,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	MPC - Minor
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	7
Scheduled Date of Commencement :	2026-01-01	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ Printers	**Vote Particulars :**	118-1-31-2102 , 118-1-1-2102
Tentative Date of Specific Procurement Notice :	2026-01-01	**Date of Contract Award :**	2026-07-15
Reference to Action Plan :			
Description :	Printers		