

NATIONAL POLICE COMMISSION

Reference Number :		Title :	purchasing printers
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	150,000.00
Approved Budgeted Cost (LKR. Mn.) :	150,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2026-04-06	Contract Period (Months) :	60
Quantity / Scope of Procurement :	/ procurement of printers	Vote Particulars :	2103
Tentative Date of Specific Procurement Notice :	2026-07-15	Date of Contract Award :	2026-09-15
Reference to Action Plan :			
Description :			