

NATIONAL POLICE COMMISSION

Reference Number :		Title :	Purchasing All in one printers
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	600,000.00
Approved Budgeted Cost (LKR. Mn.) :	600,000.00	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 :	2026-07-15	Contract Period (Months) :	60
Quantity / Scope of Procurement :	/ purchasing printers		Vote Particulars : 2103
Tentative Date of Specific Procurement Notice :	2026-04-06	Date of Contract Award Determination :	2026-07-15
Reference to Action Plan :			
Description :			