

OFFICE OF THE CHIEF GOVERNMENT WHIP OF PARLIAMENT

Reference Number :		Title :	LASER Prnter
Procurement Type :	Normal	Page Reference Number :	13
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 :	CAO
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-02-17	Contract Period (Months) :	
Quantity / Scope of Procurement :/	800000.00	Vote Particulars :	018-01-01-2102
Tentative Date of Specific Procurement Notice :	2025-10-21	Date of Contract Award Determination :	2025-11-04
Reference to Action Plan :			
Description :	Purchasing Of Laptops & Printers		