OFFICE OF THE CHIEF GOVERNMENT WHIP OF PARLIAMENT

UID :	PRC-954.2.1	**Title :**	Repairing Of Photocopy machacine 100,000
		Page Reference Number :	13
Procurement Category :	Non-consultancy services	**Estimated Cost (LKR. Mn.) :**	100,000.00
Approved Budgeted Cost (LKR. Mn.) :	100,000.00	**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 :	2025-03-17	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ 200000	**Vote Particulars :**	018-01-01-1302
Tentative Date of Specific Procurement Notice :	2025-10-01	**Date of Contract Award :**	2025-12-31
Reference to Action Plan :			
Description :	Reparing - Printer & Photocopy Machine		