

PUBLIC SERVICE COMMISSION

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| Reference Number : | | Title : | Public Service Commission 2025-2027 |
| Procurement Type : | Normal | Page Reference Number : | 20 |
| Procurement Category : | Goods | Estimated Cost (LKR. Mn.) : | 1,235,000.00 |
| Approved Budgeted Cost (LKR. Mn.) : | 1,235,000.00 | 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 : | |
| Scheduled Date of Commencement : | 2025-07-30 | Contract Period (Months) : | 100 |
| Quantity / Scope of Procurement : | 14 / Purchase F/A | Vote Particulars : | 006-01-01-2103 |
| Tentative Date of Specific Procurement Notice : | 2025-08-10 | Date of Contract Award Determination : | 2025-11-07 |
| Reference to Action Plan : | | | |
| Description : | Purchasing Printers | | |