

SUPPLY BRANCH. MOH & MM

Reference Number :		Title :	Tablet
Procurement Type :	Normal	Page Reference Number :	1
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	1,600,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,600,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC - Minor
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2026-01-01	Contract Period (Months) :	30
Quantity / Scope of Procurement :	10 / Procurement of 10 Tablet for MoH & MM	Vote Particulars :	111-01-02-2102
Tentative Date of Specific Procurement Notice :	2026-05-05	Date of Contract Award :	2026-07-30
Reference to Action Plan :			
Description :	Goods - Office Equipment (Desktop Computers, Laptop Computers, Photo Copy Machine, Colour Printers, UPS, Tab etc....)		