

TRAINING INSTITUTION 01

UID :	PRC-23.1.2	Title :	Purchasing 75 nos photocopier
Page Reference Number :			
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	22,500,000.00
Approved Budgeted Cost (LKR. Mn.) :	22,500,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	DPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2025-09-30	Contract Period (Months) :	30
Quantity / Scope of Procurement :	25 /	Vote Particulars :	261/1-2-0-2103
Tentative Date of Specific Procurement Notice :	2026-09-23	Date of Contract Award :	2026-09-29
Reference to Action Plan :			
Description :	Purchasing 25 No, s photocopier for the ministry Adminidtration		