

## TRAINING INSTITUTION 28

|       |            |         |                         |
|-------|------------|---------|-------------------------|
| UID : | PRC-31.1.2 | Title : | computers- Admin branch |
|-------|------------|---------|-------------------------|

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| Page Reference Number : |
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|                        |       |                             |            |
|------------------------|-------|-----------------------------|------------|
| Procurement Category : | Goods | Estimated Cost (LKR. Mn.) : | 500,000.00 |
|------------------------|-------|-----------------------------|------------|

|                                     |            |                     |                       |
|-------------------------------------|------------|---------------------|-----------------------|
| Approved Budgeted Cost (LKR. Mn.) : | 500,000.00 | Source of Finance : | Domestic Funds / GoSL |
|-------------------------------------|------------|---------------------|-----------------------|

|                      |                                    |                   |     |
|----------------------|------------------------------------|-------------------|-----|
| Procurement Method : | NCB - National Competitive Bidding | Authority Level : | DPC |
|----------------------|------------------------------------|-------------------|-----|

|                   |        |                                                         |   |
|-------------------|--------|---------------------------------------------------------|---|
| Priority Status : | Normal | Current Status of Procurement Preparedness Activities : | 7 |
|-------------------|--------|---------------------------------------------------------|---|

|                                  |            |                            |     |
|----------------------------------|------------|----------------------------|-----|
| Scheduled Date of Commencement : | 2025-03-03 | Contract Period (Months) : | 365 |
|----------------------------------|------------|----------------------------|-----|

|                                      |                    |                |
|--------------------------------------|--------------------|----------------|
| Quantity / Scope of Procurement :1 / | Vote Particulars : | 311-3-2-0-2103 |
|--------------------------------------|--------------------|----------------|

|                                                 |            |                          |            |
|-------------------------------------------------|------------|--------------------------|------------|
| Tentative Date of Specific Procurement Notice : | 2025-03-04 | Date of Contract Award : | 2025-03-25 |
|-------------------------------------------------|------------|--------------------------|------------|

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| Reference to Action Plan : |
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|---------------|-----------|
| Description : | PD office |
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