

TRAINING INSTITUTION 98

UID :	PRC-55.1.2	Title :	Dell
Page Reference Number :			
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	100,000.00
Approved Budgeted Cost (LKR. Mn.) :	180,000.00	Source of Finance :	Foreign Loans
Procurement Method :	LNB - Limited National Bidding	Authority Level :	PD
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2025-10-01	Contract Period (Months) :	
Quantity / Scope of Procurement :2 /		Vote Particulars :	024-01-01-1201
Tentative Date of Specific Procurement Notice :	2026-09-24	Date of Contract Award :	2026-09-25
Reference to Action Plan :			
Description :			