

TRAINING INSTITUTION 52

UID :	PRC-65.1.2	Title :	Dell
Page Reference Number :			
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	100,000.00
Approved Budgeted Cost (LKR. Mn.) :	100,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	CAO
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2025-07-01	Contract Period (Months) :	90
Quantity / Scope of Procurement :1 /		Vote Particulars :	024-01-01-1201
Tentative Date of Specific Procurement Notice :	2025-07-01	Date of Contract Award :	2025-10-01
Reference to Action Plan :			
Description :	For Colombo office		