

TRAINING INSTITUTION 55

UID :	PRC-7.1.2	Title :	Purchasing of ups
		Page Reference Number :	1.1
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	1,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,000,000.00	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 :	7
Scheduled Date of Commencement :	2025-01-30	Contract Period (Months) :	21
Quantity / Scope of Procurement :	10 / office use	Vote Particulars :	315-3-2-0-2102
Tentative Date of Specific Procurement Notice :	2025-07-01	Date of Contract Award :	2025-09-30
Reference to Action Plan :	1.2		
Description :	Purchasing of 10 no of Desktop Computers		