

TRAINING INSTITUTION 50

UID :	PRC-11.2.1	Title :	Purchasing of 20 Laptops
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Page Reference Number :			
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Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	20,000,000.00
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Approved Budgeted Cost (LKR. Mn.) :	18,000,000.00	Source of Finance :	Council Funds
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Procurement Method :	NCB - National Competitive Bidding	Authority Level :	MPC
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Priority Status :	Priority	Current Status of Procurement Preparedness Activities :	8
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Scheduled Date of Commencement :	2025-04-01	Contract Period (Months) :	60
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Quantity / Scope of Procurement :20 /	Vote Particulars : 320-03-02-2102		
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Tentative Date of Specific Procurement Notice :	2025-04-10	Date of Contract Award :	2025-05-30
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Reference to Action Plan :			
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Description :			
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