

TRAINING INSTITUTION 54

UID :	PRC-25.2.2	Title :	PURCHASE OF 1 LAPTOP
Page Reference Number :			
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	500,000.00
Approved Budgeted Cost (LKR. Mn.) :	500,000.00	Source of Finance :	Council Funds
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC
Priority Status :	Priority	Current Status of Procurement Preparedness Activities :	7
Scheduled Date of Commencement :	2025-09-30	Contract Period (Months) :	60
Quantity / Scope of Procurement :	10 /	Vote Particulars :	323-03-02-2001
Tentative Date of Specific Procurement Notice :	2025-10-07	Date of Contract Award :	2025-11-18
Reference to Action Plan :			
Description :	10 desktop computer		