

TRAINING INSTITUTION 20

UID :	PRC-27.3	Title :	Photocopy Machine
Page Reference Number :			
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	500,000.00
Approved Budgeted Cost (LKR. Mn.) :	500,000.00	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 :	
Scheduled Date of Commencement :	2026-10-20	Contract Period (Months) :	
Quantity / Scope of Procurement :1 /		Vote Particulars :	324-01-01-0-2103
Tentative Date of Specific Procurement Notice :	2026-11-06	Date of Contract Award :	2026-11-09
Reference to Action Plan :			
Description :	Accounts Branch		