

PRIME MINISTER'S OFFICE

Reference Number :		Title :	Stationery and Office Requisites
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	12,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	12,000,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-01-01	Contract Period (Months) :	
Quantity / Scope of Procurement :	/ Stationery and Office Requisites	Vote Particulars :	2-1201
Tentative Date of Specific Procurement Notice :	2025-01-01	Date of Contract Award :	2025-12-19
Reference to Action Plan :			
Description :	2-1201		