NATIONAL AUDIT OFFICE

UID :	PRC-953.5.1	**Title :**	Software Maintenance -1st 06 Months
		Page Reference Number :	
Procurement Category :	Works	**Estimated Cost (LKR. Mn.) :**	1,350,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,350,000.00	**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 :	2025-01-01	**Contract Period (Months) :**	0
Quantity / Scope of Procurement :	/ Software Maintenance	**Vote Particulars :**	021-1-01-000-1304-000
Tentative Date of Specific Procurement Notice :	2025-01-01	**Date of Contract Award :**	2025-12-31
Reference to Action Plan :			
Description :	Software Maintenance		