

NATIONAL AUDIT OFFICE

Reference Number :		Title :	Software Maintenance -1st 06 Months
Procurement Type :	Normal	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		