

NATIONAL AUDIT OFFICE

Reference Number :		Title :	Security Service - Ranna Sub Office
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Works	Estimated Cost (LKR. Mn.) :	800,000.00
Approved Budgeted Cost (LKR. Mn.) :	800,000.00	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 :	2025-09-01	Contract Period (Months) :	365
Quantity / Scope of Procurement :	Security Services	Vote Particulars :	021-1-01-000-1407-000
Tentative Date of Specific Procurement Notice :	2025-09-11	Date of Contract Award :	2025-11-25
Reference to Action Plan :			
Description :	Security Services		