NATIONAL AUDIT OFFICE

UID :	PRC-953.8.2	**Title :**	Security Service - Ranna Sub Office
		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		