MINISTRY OF WOMEN & CHILD AFFAIRS

UID :	PRC-953.16	**Title :**	Air tickets
		Page Reference Number :	4
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	1.20
Approved Budgeted Cost (LKR. Mn.) :	120,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	MPC
Priority Status :	Urgent	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2025-01-15	**Contract Period (Months) :**	33
Quantity / Scope of Procurement :	/ supply	**Vote Particulars :**	171-1-02-1102
Tentative Date of Specific Procurement Notice :	2025-01-17	**Date of Contract Award :**	2025-01-31
Reference to Action Plan :			
Description :	Purchase return air tickets to Geneeva for Staff Officers		