

MINISTRY OF WOMEN & CHILD AFFAIRS

Reference Number :		Title :		Air tickets	
Procurement Type :		Normal	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			