PROCUREMENT

Reference Number :		Title:	Procurement of Furniture & office Equipment
Procurement Type :	Normal	Page Reference Number :	
Procurement Category:	Goods	Estimated Cost (LKR. Mn.):	2000000.00
Approved Budgeted Cost (LKR. Mn.):	2000000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-07-10	Contract Period (Months):	60
Quantity / Scope of Procurement	/ Procurement of furniture & office equipment	Vote Particulars :	008-1-01-2102
Tentative Date of Specific Procurement Notice :	2025-07-10	Date of Contract Award Determination :	2025-09-10
Reference to Action Plan :	capital 3		

Description: