## **PROCUREMENT**

Reference Number:		Title:	Supply and fixing of name board.
Procurement Type :	Normal	Page Reference Number :	1
<b>Procurement Category:</b>	Goods	Estimated Cost (LKR. Mn.):	800000.00
Approved Budgeted Cost (LKR. Mn.) :	800000.00	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 :	2025-01-15	Contract Period (Months):	19
Quantity / Scope of Procurement	1 / Supply and fixing of name board.	Vote Particulars :	011-01-01-00-1303
Tentative Date of Specific Procurement Notice :	2025-03-03	Date of Contract Award Determination :	2025-04-11
Reference to Action Plan:			
<b>Description</b> :	Supply and fixing of name board		