PROCUREMENT

Reference Number :		Title:	Purchasing of Office Stationary (for last 6 months)
Procurement Type :	Normal	Page Reference Number :	8
Procurement Category:	Goods	Estimated Cost (LKR. Mn.):	400000.00
Approved Budgeted Cost (LKR. Mn.):	400000.00	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 :	2025-08-01	Contract Period (Months):	23
Quantity / Scope of Procurement	30 / Purchasing of Office Stationary (for last 6 months)	Vote Particulars :	011-01-01-00-1201
Tentative Date of Specific Procurement Notice :	2025-08-14	Date of Contract Award Determination :	2025-09-08
Reference to Action Plan :			
Description :	Purchasing of Office Stationary	(for last 6 months)	