

TOURISM

Reference Number : **Title :** Procure of Office Furniture

Procurement Type : Normal **Page Reference Number :**

Procurement Category : Goods **Estimated Cost (LKR. Mn.) :** 1,000,000.00

Approved Budgeted Cost (LKR. Mn.) : 1,000,000.00 **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 : 2026-01-01 **Contract Period (Months) :** 365

Quantity / Scope of Procurement : / Purchasing Office tables and chairs **Vote Particulars :** 112/1/13/2102

Tentative Date of Specific Procurement Notice : 2026-06-01 **Date of Contract Award :** 2026-06-30

Reference to Action Plan :

Description :