

FOREIGN AFFAIRS

Reference Number :		Title :	Office furniture
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	192,000.00
Approved Budgeted Cost (LKR. Mn.) :	192,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	AO / HD
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-02-03	Contract Period (Months) :	90
Quantity / Scope of Procurement :/ 1		Vote Particulars :	2102
Tentative Date of Specific Procurement Notice :	2025-02-19	Date of Contract Award :	2025-10-31
Reference to Action Plan :			
Description :	Executive safe and safe stand		