

FOREIGN AFFAIRS

Reference Number :		Title :	19-Litre Water Bottles and Dispenser Services
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	300,000.00
Approved Budgeted Cost (LKR. Mn.) :	300,000.00	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 :	2026-01-01	Contract Period (Months) :	365
Quantity / Scope of Procurement :/ N/A		Vote Particulars :	-140
Tentative Date of Specific Procurement Notice :	2026-07-01	Date of Contract Award :	2026-08-03
Reference to Action Plan :			
Description :			