FOREIGN AFFAIRS

UID :	PRC-953.11	**Title :**	19-Litre Water Bottles and Dispenser Services
		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 :			