

CULTURAL AFFAIRS SECTION

Reference Number :		Title :	MPP
Procurement Type :	Normal	Page Reference Number :	1
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	7,500,000.00
Approved Budgeted Cost (LKR. Mn.) :	7,500,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC - Minor
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	8
Scheduled Date of Commencement :	2025-05-15	Contract Period (Months) :	
Quantity / Scope of Procurement :	/ Purchase of Stationary & Office supplies.(Toners, software,office name plates, office seals, office ID cards, virus gaurd)	Vote Particulars :	101-01-03-000-1201
Tentative Date of Specific Procurement Notice :	2025-05-13	Date of Contract Award Determination :	2025-06-13
Reference to Action Plan :	CA/03/04/02 Page No.02		
Description :	Stationary & Office Requistes (101-01-03-000-1201)		