

CULTURAL AFFAIRS SECTION

Reference Number :		Title :	MPP
Procurement Type :	Normal	Page Reference Number :	1
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	5,660,000.00
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 :	2025-06-04	Contract Period (Months) :	
Quantity / Scope of Procurement :	/ Insuarance of 24 nos.of Office vehicles, Newspaper advertisement for registration of supplies, Newspaper purchases, Supply of drinking water Bottle, Printing, Payment of translation fees,		Vote Particulars : 101-01-03-000-1409
Tentative Date of Specific Procurement Notice :	2026-06-04	Date of Contract Award :	2026-07-02
Reference to Action Plan :	CA/03/04/02 Page No.04		
Description :	Other Services (101-01-03-000-1409)		