

CULTURAL AFFAIRS SECTION

Reference Number :		Title :	MPP
Procurement Type :	Normal	Page Reference Number :	1
Procurement Category :	Non-consultancy services	Estimated Cost (LKR. Mn.) :	6,276,000.00
Approved Budgeted Cost (LKR. Mn.) :	6,276,000.00	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 :	2025-06-06	Contract Period (Months) :	
Quantity / Scope of Procurement :	/ Repair of 24 vehicles as equipment (Engine system repair, painting, Airconditioning, Electrical System Repair, Sheet cushioning)	Vote Particulars :	101-01-03-000-2003
Tentative Date of Specific Procurement Notice :	2025-06-06	Date of Contract Award Determination :	2025-07-01
Reference to Action Plan :	CA/03/04/02 Page No.05		
Description :	Vehicles (101-01-03-000-2003)		