

CULTURAL AFFAIRS SECTION

Reference Number :		Title :	MPP
Procurement Type :	Normal	Page Reference Number :	1
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	4,500,000.00
Approved Budgeted Cost (LKR. Mn.) :	4,500,000.00	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 :	2025-07-01	Contract Period (Months) :	
Quantity / Scope of Procurement :	/ Procurement of Stationery & toner for development project & cultural promotion program implemented by by the Ministry	Vote Particulars :	101-02-05-000-1201
Tentative Date of Specific Procurement Notice :	2025-07-01	Date of Contract Award Determination :	2025-07-30
Reference to Action Plan :	CA/03/04/02 Page No.10		
Description :	Stationary &Office Requisites (101-02-05-000-1201)		