

OFFICE OF THE CHIEF GOVERNMENT WHIP OF PARLIAMENT

Reference Number :		Title :	Receiving of Vehicle Maintenance KP - 2078
Procurement Type :	Normal	Page Reference Number :	42
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 :	CAO
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2026-01-01	Contract Period (Months) :	
Quantity / Scope of Procurement :/ 11		Vote Particulars :	1301
Tentative Date of Specific Procurement Notice :	2026-02-03	Date of Contract Award :	2026-12-30
Reference to Action Plan :			
Description :	Receiving of Vehicle Maintenance		