MINISTRY OF INDUSTRY & ENTERPRENURSHIP DEVELOPMENT

UID :	PRC-953.5	**Title :**	Purchasing of Cleaning Material
		Page Reference Number :	
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 :**	MPC
Priority Status :	Priority	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2025-01-01	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ Ministry Requirememnt	**Vote Particulars :**	149-01-01-1201, 149-01-02-1201, 149-01-03-1201, 149-01-18-1201, 149-01-19-1201, 149-02-20-1201
Tentative Date of Specific Procurement Notice :	2025-02-20	**Date of Contract Award :**	2025-03-19
Reference to Action Plan :			
Description :	Cleaning material requirements e.g. Air Freshener, serviette papers, toilet papers, soap, vim etc.		