

MOE SUPPLY BRANCH

Reference Number :		Title :	Lift Battery - Venivalkola
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	180,000.00
Approved Budgeted Cost (LKR. Mn.) :	180,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	AO / HD
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-01-02	Contract Period (Months) :	
Quantity / Scope of Procurement :	2 / Lift Battery - Venivalkola	Vote Particulars :	126-2-5-1-1409-141
Tentative Date of Specific Procurement Notice :	2025-01-29	Date of Contract Award :	2025-02-05
Reference to Action Plan :			
Description :	Lift battery & Panel Repair -Venivalkola		