MOE SUPPLY BRANCH

UID :	PRC-952.44	**Title :**	Lift Battery - Venivalkola
		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		