

CULTURAL AFFAIRS SECTION

Reference Number :		Title :	MPP
Procurement Type :	Normal	Page Reference Number :	1
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	553,000.00
Approved Budgeted Cost (LKR. Mn.) :	553,000.00	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 :	2026-01-06	Contract Period (Months) :	
Quantity / Scope of Procurement :	/ Purchase of Furniture & office equipment (Computer Table, Glass Cupboards, Steel file cupboards, Bookshelves, Electricale Kettle, Trays, Cup & Saucer set)	Vote Particulars :	101-01-03-000-2103
Tentative Date of Specific Procurement Notice :	2026-01-14	Date of Contract Award Determination :	2026-02-16
Reference to Action Plan :			
Description :	Furniture & Office Equipments (101-01-03-2102)		