

**MINISTRY OF PUBLIC ADMINISTRATION, PROVINCIAL COUNCILS AND LOCAL GOVERNMENT**

|                                                 |                                                                 |                                                         |                                                        |
|-------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------|
| Reference Number :                              |                                                                 | Title :                                                 | 02 Nos of Full Size<br>Cupboards(for Engineer Service) |
| Procurement Type :                              | Normal                                                          | Page Reference Number :                                 | 2                                                      |
| Procurement Category :                          | Goods                                                           | Estimated Cost (LKR. Mn.) :                             | 120,000.00                                             |
| Approved Budgeted Cost (LKR. Mn.) :             | 120,000.00                                                      | Source of Finance :                                     | Domestic Funds / GoSL                                  |
| Procurement Method :                            | National Shopping / Request for Quotation                       | Authority Level :                                       | MPC                                                    |
| Priority Status :                               | Normal                                                          | Current Status of Procurement Preparedness Activities : |                                                        |
| Scheduled Date of Commencement :                | 2026-01-09                                                      | Contract Period (Months) :                              | 220                                                    |
| Quantity / Scope of Procurement :2 / purchase   |                                                                 | Vote Particulars :                                      | 130-1-2-2102                                           |
| Tentative Date of Specific Procurement Notice : | 2026-03-17                                                      | Date of Contract Award :                                | 2026-04-22                                             |
| Reference to Action Plan :                      | 1                                                               |                                                         |                                                        |
| Description :                                   | Furniture and Office Equipment (Acquisitions of Capital Assets) |                                                         |                                                        |