

LAND DIVISION

Reference Number :		Title :	Office Chair
Procurement Type :	Normal	Page Reference Number :	1
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	725,000.00
Approved Budgeted Cost (LKR. Mn.) :	64,200,000.00	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 :	7
Scheduled Date of Commencement :	2026-01-01	Contract Period (Months) :	
Quantity / Scope of Procurement :	/ Office Chair	Vote Particulars :	118-1-31-2102 , 118-1-1-2102
Tentative Date of Specific Procurement Notice :	2026-01-01	Date of Contract Award :	2026-09-09
Reference to Action Plan :			
Description :	Office Chair		