

## MINISTRY OF DEFENCE

|  |  |  |  |
|--|--|--|--|
| <b>Reference Number :</b>                                  |  | <b>Title :</b>   | Stationary and office requisites -<br>Stationary |
| <b>Procurement Type :</b>                                  | Normal                                       | <b>Page Reference Number :</b>                                     | 4  |
| <b>Procurement Category :</b>                              | Goods  | <b>Estimated Cost (LKR. Mn.) :</b>                                 | 26,000.00  |
| <b>Approved Budgeted Cost (LKR. Mn.) :</b>                 | 26,000.00                                    | <b>Source of Finance :</b>   | Domestic Funds / GoSL                            |
| <b>Procurement Method :</b>                                | National Shopping / Request for<br>Quotation | <b>Authority Level :</b>   | MPC  |
| <b>Priority Status :</b>                                   | Normal                                       | <b>Current Status of Procurement<br/>Preparedness Activities :</b> | 1  |
| <b>Scheduled Date of<br/>Commencement :</b>                | 2026-02-16                                   | <b>Contract Period (Months) :</b>                                  | 319  |
| <b>Quantity / Scope of Procurement :</b>                   | 200 / stationery                             | <b>Vote Particulars :</b>  | 103-01-02-1201                                   |
| <b>Tentative Date of Specific<br/>Procurement Notice :</b> | 2026-02-25                                   | <b>Date of Contract Award :</b>                                    | 2026-05-29                                       |
| <b>Reference to Action Plan :</b>                          |  |  |  |
| <b>Description :</b>                                       | Paper Cutter                                 |  |  |