

NATIONAL HERITAGE SECTION

Reference Number :		Title :	Falk Art Center
Procurement Type :	Normal	Page Reference Number :	4
Procurement Category :	Works	Estimated Cost (LKR. Mn.) :	3,550,000.00
Approved Budgeted Cost (LKR. Mn.) :	3,550,000.00	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 :	8
Scheduled Date of Commencement :	2026-04-01	Contract Period (Months) :	153
Quantity / Scope of Procurement :/	3550000	Vote Particulars :	101-2-5-43-2001
Tentative Date of Specific Procurement Notice :	2026-02-01	Date of Contract Award :	2026-07-31
Reference to Action Plan :	3		
Description :	Repairs to Ceilling and Wiring System at H/01 Musical Class Room - 2001		