

AUDIT SERVICE COMMISSION

Reference Number :		Title :	Letter Heads
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	150,000.00
Approved Budgeted Cost (LKR. Mn.) :	150,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	Direct Contracting	Authority Level :	MPC
Priority Status :	Priority	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-01-16	Contract Period (Months) :	
Quantity / Scope of Procurement :	3000 / Goods	Vote Particulars :	023-1-1-0-1201
Tentative Date of Specific Procurement Notice :	2025-01-15	Date of Contract Award :	2025-02-17
Reference to Action Plan :			
Description :	Gold Foil Letter Heads 3000 Printing		