

## AUDIT SERVICE COMMISSION

|  |   |  |                       |
|--|---|--|-----------------------|
| <b>Reference Number :</b>                              |   | <b>Title :</b>   | Pedestal Fans         |
| <b>Procurement Type :</b>                              | Normal                                    | <b>Page Reference Number :</b>                                 |                       |
| <b>Procurement Category :</b>                          | Goods                                     | <b>Estimated Cost (LKR. Mn.) :</b>                             | 100,000.00            |
| <b>Approved Budgeted Cost (LKR. Mn.) :</b>             | 100,000.00                                | <b>Source of Finance :</b>                                     | Domestic Funds / GoSL |
| <b>Procurement Method :</b>                            | National Shopping / Request for Quotation | <b>Authority Level :</b>                                       | MPC                   |
| <b>Priority Status :</b>                               | Priority                                  | <b>Current Status of Procurement Preparedness Activities :</b> |                       |
| <b>Scheduled Date of Commencement :</b>                | 2025-08-05                                | <b>Contract Period (Months) :</b>                              |                       |
| <b>Quantity / Scope of Procurement :</b>               | 4 / Goods                                 | <b>Vote Particulars :</b>                                      | 023-1-1-0-2102        |
| <b>Tentative Date of Specific Procurement Notice :</b> | 2025-08-15                                | <b>Date of Contract Award :</b>                                | 2025-09-15            |
| <b>Reference to Action Plan :</b>                      |   |  |                       |
| <b>Description :</b>                                   | Pedestal Fans -04                         |  |                       |