

MOE HIGHER EDUCATION

Reference Number :		Title :	Toners
Procurement Type :	Normal	Page Reference Number :	01
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	6,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	6,000,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	AO / HD
Priority Status :	Priority	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-01-01	Contract Period (Months) :	365
Quantity / Scope of Procurement :	:/ to the Ministry Store		Vote Particulars : 126-01-09-1201
Tentative Date of Specific Procurement Notice :	2025-01-01	Date of Contract Award :	2025-12-31
Reference to Action Plan :			
Description :	General Requirement to the Ministry Store		