MOE HIGHER EDUCATION

UID :	PRC-954.1.2	**Title :**	Toners
		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		