

MOE HIGHER EDUCATION

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| Reference Number : | | Title : | Printers |
| Procurement Type : | Normal | Page Reference Number : | 05 |
| Procurement Category : | Goods | Estimated Cost (LKR. Mn.) : | 2,500,000.00 |
| Approved Budgeted Cost (LKR. Mn.) : | 2,500,000.00 | Source of Finance : | Domestic Funds / GoSL |
| Procurement Method : | National Shopping / Request for Quotation | Authority Level : | AO / HD |
| Priority Status : | Normal | Current Status of Procurement Preparedness Activities : | |
| Scheduled Date of Commencement : | 2025-01-01 | Contract Period (Months) : | 365 |
| Quantity / Scope of Procurement : | / Rehabilitation and Improvement | Vote Particulars : | 126-01-09-2002 |
| Tentative Date of Specific Procurement Notice : | 2025-11-02 | Date of Contract Award : | 2025-11-28 |
| Reference to Action Plan : | | | |
| Description : | Rehabilitation and Improvement of Capital Assets vote no 2002 | | |