

MOE HIGHER EDUCATION

Reference Number :		Title :	Printer Maintains
Procurement Type :	Normal	Page Reference Number :	11
Procurement Category :	Non-consultancy services	Estimated Cost (LKR. Mn.) :	1,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,000,000.00	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 :	Service Agreement	Vote Particulars :	126-01-09-1409
Tentative Date of Specific Procurement Notice :	2025-09-01	Date of Contract Award :	2025-09-30
Reference to Action Plan :			
Description :	Service Agreement		