MOE HIGHER EDUCATION

UID :	PRC-953.6.2	**Title :**	Repair Printer
		Page Reference Number :	06
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	500,000.00
Approved Budgeted Cost (LKR. Mn.) :	500,000.00	**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 :	2026-01-01	**Contract Period (Months) :**	365
Quantity / Scope of Procurement :	/ Repair Printer	**Vote Particulars :**	126-01-09-1302
Tentative Date of Specific Procurement Notice :	2026-07-01	**Date of Contract Award :**	2026-07-31
Reference to Action Plan :			
Description :			