

MOE HIGHER EDUCATION

Reference Number :		Title :	Printers
Procurement Type :	Normal	Page Reference Number :	05
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 :/ Printers		Vote Particulars :	126-01-09-2103
Tentative Date of Specific Procurement Notice :	2026-02-11	Date of Contract Award :	2026-03-13
Reference to Action Plan :			
Description :	Printers		