

MOE SUPPLY BRANCH

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| Reference Number : | | Title : | 1201- Stationery & Office Requisites |
| Procurement Type : | Normal | Page Reference Number : | |
| Procurement Category : | Goods | Estimated Cost (LKR. Mn.) : | 27,400,000.00 |
| Approved Budgeted Cost (LKR. Mn.) : | 27,400,000.00 | Source of Finance : | Domestic Funds / GoSL |
| Procurement Method : | National Shopping / Request for Quotation | Authority Level : | MPC - Minor |
| Priority Status : | Normal | Current Status of Procurement Preparedness Activities : | |
| Scheduled Date of Commencement : | 2025-01-03 | Contract Period (Months) : | 351 |
| Quantity / Scope of Procurement : | 74895 / Stationery & Office Requisites | Vote Particulars : | 126-01-01-1201,126-01-02-1201 |
| Tentative Date of Specific Procurement Notice : | 2025-02-10 | Date of Contract Award : | 2025-11-04 |
| Reference to Action Plan : | | | |
| Description : | Stationery & Office Requisites - (Item 54) | | |