MOE SUPPLY BRANCH

UID :	PRC-953.7	**Title :**	1201- Stationery & Office Requisites
		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)		