MOE SUPPLY BRANCH

UID :	PRC-953.13	**Title :**	Books Printing
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	2,160,025.40
Approved Budgeted Cost (LKR. Mn.) :	2,160,025.40	**Source of Finance :**	Foreign Loans
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	MPC - Minor
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2025-02-03	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	10700 / Books Printing	**Vote Particulars :**	126-2-5-3-2509
Tentative Date of Specific Procurement Notice :	2025-07-15	**Date of Contract Award :**	2025-11-20
Reference to Action Plan :			
Description :	Circular and Instructions on Providing Examination Facilities for Special Education Students		