

MOE SUPPLY BRANCH

Reference Number :		Title :	Printing Papers
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	1,030,026.43
Approved Budgeted Cost (LKR. Mn.) :	4,030,026.43	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 :	2025-09-02	Contract Period (Months) :	
Quantity / Scope of Procurement :	22950 / Printing Papers	Vote Particulars :	126-2-3-21-1409
Tentative Date of Specific Procurement Notice :	2025-09-15	Date of Contract Award :	2025-10-22
Reference to Action Plan :			
Description :	Paper Printing - Sinhala Language Unit		