MOE SUPPLY BRANCH

UID :	PRC-953.16	**Title :**	Printing Papers
		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		