

MOE SUPPLY BRANCH

| | | | |
|--|---|--|-----------------------|
| Reference Number : | | Title : | Printing Papers |
| Procurement Type : | Normal | Page Reference Number : | |
| Procurement Category : | Goods | Estimated Cost (LKR. Mn.) : | 525,951.96 |
| Approved Budgeted Cost (LKR. Mn.) : | 525,951.96 | 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 : | 1295 / Printing Papers | Vote Particulars : | 126-2-3-21-1409 |
| Tentative Date of Specific Procurement Notice : | 2025-10-15 | Date of Contract Award : | 2025-11-06 |
| Reference to Action Plan : | | | |
| Description : | Paper Printing (Social Science Unit) | | |