

MOE SUPPLY BRANCH

Reference Number :		Title :	Banners
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	1,850.00
Approved Budgeted Cost (LKR. Mn.) :	1,850.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	AO / HD
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-04-01	Contract Period (Months) :	
Quantity / Scope of Procurement :/ Banners		Vote Particulars :	126-2-3-2-1409
Tentative Date of Specific Procurement Notice :	2025-04-10	Date of Contract Award Determination :	2025-04-17
Reference to Action Plan :			
Description :	Giving souvenirs and gifts to the Japanese delegation" Bridge Challenge Trip 2025"		