

MOE SUPPLY BRANCH

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| Reference Number : | | Title : | Printing Papers |
| Procurement Type : | Normal | Page Reference Number : | |
| Procurement Category : | Goods | Estimated Cost (LKR. Mn.) : | 498,246.50 |
| Approved Budgeted Cost (LKR. Mn.) : | 498,246.50 | 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 : | 3840 / Printing Papers | Vote Particulars : | 126-2-3-21-1409 |
| Tentative Date of Specific Procurement Notice : | 2025-10-22 | Date of Contract Award Determination : | 2025-11-20 |
| Reference to Action Plan : | | | |
| Description : | Papers and Marking Procedures (Provincial Papers) Second National Language Unit | | |