# MOE SUPPLY BRANCH

| | | | |
|---|---|---|---|
| **UID :** | PRC-953.21 | **Title :** | Modules -Printing |
| | | **Page Reference Number :** | |
| **Procurement Category :** | Goods | **Estimated Cost (LKR. Mn.) :** | 259,600.00 |
| **Approved Budgeted Cost (LKR. Mn.) :** | 259,600.00 | **Source of Finance :** | Foreign Loans |
| **Procurement Method :** | National Shopping / Request for Quotation | **Authority Level :** | MPC - Minor |
| **Priority Status :** | Normal | **Current Status of Procurement Preparedness Activities :** | |
| **Scheduled Date of Commencement :** | 2025-10-03 | **Contract Period (Months) :** | |
| **Quantity / Scope of Procurement :** | 250 / Modules -Printing | **Vote Particulars :** | 126-2-7-55-2509 |
| **Tentative Date of Specific Procurement Notice :** | 2025-10-30 | **Date of Contract Award :** | 2025-11-24 |
| **Reference to Action Plan :** | | | |
| **Description :** | Printing training modules | | |