

MOE SUPPLY BRANCH

Reference Number :		Title :	Art Printing
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	20,215.00
Approved Budgeted Cost (LKR. Mn.) :	20,215.00	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 :	2025-10-01	Contract Period (Months) :	
Quantity / Scope of Procurement :	29 / Art Printing	Vote Particulars :	126-2-3-21-1409(11)
Tentative Date of Specific Procurement Notice :	2025-10-30	Date of Contract Award :	2025-11-26
Reference to Action Plan :			
Description :	Printing of Art		