

MINISTRY OF EDUCATION, HIGHER EDUCATION AND VOCATIONAL EDUCATION

Reference Number :		Title :	G - 05
Procurement Type :	Normal	Page Reference Number :	2
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	2,995,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	2,995,000,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	Direct Contracting	Authority Level :	MPC
Priority Status :	Urgent	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-01-07	Contract Period (Months) :	
Quantity / Scope of Procurement :/ Distribution		Vote Particulars :	102-01-02-40-1501-39(II)
Tentative Date of Specific Procurement Notice :	2025-01-01	Date of Contract Award :	2025-01-30
Reference to Action Plan :			
Description :	Procurement of providing stationery vouchers for school students.		