MINISTRY OF EDUCATION, HIGHER EDUCATION AND VOCATIONAL EDUCATION

UID :	PRC-953.38	**Title :**	G - 08
		Page Reference Number :	2
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	19,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	19,000,000.00	**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 :**	126-1-2-3-1501/126-1-2-2-1501
Tentative Date of Specific Procurement Notice :	2025-01-07	**Date of Contract Award :**	2025-01-27
Reference to Action Plan :			
Description :	Printing of gift vouchers for school students to purchase school shoes, school stationery & sanitary napkins		