

MOE GENERAL EDUCATION PROCUREMENT BRANCH

Reference Number :		Title :	G - 94
Procurement Type :	Normal	Page Reference Number :	10
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	6,600,000.00
Approved Budgeted Cost (LKR. Mn.) :	6,600,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-07-14	Contract Period (Months) :	
Quantity / Scope of Procurement :	/ purchase	Vote Particulars :	126-2-6-1-2103
Tentative Date of Specific Procurement Notice :	2025-08-25	Date of Contract Award Determination :	2025-10-08
Reference to Action Plan :			
Description :	Procurement of Finger Print Machines for PDCTs.		