

SUPPLY BRANCH. MOH & MM

Reference Number :		Title :	Goods - Stationery & Office Requisites
Procurement Type :	Normal	Page Reference Number :	1
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	25,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	25,000,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC - Minor
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2026-01-01	Contract Period (Months) :	30
Quantity / Scope of Procurement :	/ Procurement of stationery Items for MoH & MM	Vote Particulars :	111-01-02-1201
Tentative Date of Specific Procurement Notice :	2026-03-30	Date of Contract Award :	2026-06-10
Reference to Action Plan :			
Description :	Goods - Stationery & Office Requisites		