

MOE GENERAL EDUCATION PROCUREMENT BRANCH

Reference Number :		Title :		G - 06
Procurement Type :	Normal	Page Reference Number :	2	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	2,572,000,000.00	
Approved Budgeted Cost (LKR. Mn.) :	2,572,000,000.00	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 :	126-01-02-03-1501	
Tentative Date of Specific Procurement Notice :	2025-02-01	Date of Contract Award Determination :	2025-06-30	
Reference to Action Plan :				
Description :	Procurement of school shoe vouchers for school students.			