

MOE GENERAL EDUCATION PROCUREMENT BRANCH

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| Reference Number : | | Title : | G - 08 |
| Procurement Type : | Normal | 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 Determination : | 2025-01-27 |
| Reference to Action Plan : | | | |
| Description : | Printing of gift vouchers for school students to purchase school shoes, school stationery & sanitary napkins | | |