

MOE GENERAL EDUCATION PROCUREMENT BRANCH

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		