

BASE HOSPITAL, GAMPOLA

Reference Number :		Title :	Purchasing of toner & ribbon 2nd Quarter
Procurement Type :	Normal	Page Reference Number :	11
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	250,000.00
Approved Budgeted Cost (LKR. Mn.) :	250,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	RPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2026-01-01	Contract Period (Months) :	
Quantity / Scope of Procurement :	1 / Purchasing	Vote Particulars :	111-1-5-0-1201
Tentative Date of Specific Procurement Notice :	2026-04-20	Date of Contract Award :	2026-06-15
Reference to Action Plan :			
Description :	MPP 2026		