

BASE HOSPITAL, GAMPOLA

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| Reference Number : | | Title : | Purchasing of toner for photo copy Machines |
| Procurement Type : | Normal | Page Reference Number : | 11 |
| Procurement Category : | Goods | Estimated Cost (LKR. Mn.) : | 150,000.00 |
| Approved Budgeted Cost (LKR. Mn.) : | 150,000.00 | 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 / Goods | Vote Particulars : | 111-1-5-0-1201 |
| Tentative Date of Specific Procurement Notice : | 2026-01-15 | Date of Contract Award : | 2026-11-13 |
| Reference to Action Plan : | | | |
| Description : | MPP 2026 | | |