

MINISTRY OF WOMEN & CHILD AFFAIRS

Reference Number :		Title :	Toner & Cartridge
Procurement Type :	Normal	Page Reference Number :	11
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	3.00
Approved Budgeted Cost (LKR. Mn.) :	3,000,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-01-02	Contract Period (Months) :	364
Quantity / Scope of Procurement :/ Supply		Vote Particulars :	171-01-01-1201, 171-01-02-1201, 171-02-06-1201, 171-02-08-1201
Tentative Date of Specific Procurement Notice :	2025-01-15	Date of Contract Award :	2025-12-31
Reference to Action Plan :			
Description :	Procurement of Toner & Cartridge		