

NATIONAL POLICE COMMISSION

Reference Number :		Title :	Procurement of photocopy toner
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	2,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	2,000,000.00	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 :	2025-01-01	Contract Period (Months) :	360
Quantity / Scope of Procurement :	/ Procurement of photocopy toner	Vote Particulars :	008-1-01-1201
Tentative Date of Specific Procurement Notice :	2025-01-01	Date of Contract Award :	2025-12-31
Reference to Action Plan :	6		
Description :			