NATIONAL POLICE COMMISSION

UID :	PRC-953.14	**Title :**	Procurement of photocopy toner
		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 :			