

## NATIONAL POLICE COMMISSION

<b>Reference Number :</b>		<b>Title :</b>	Purchasing Printer toner
<b>Procurement Type :</b>	Normal	<b>Page Reference Number :</b>	
<b>Procurement Category :</b>	Goods	<b>Estimated Cost (LKR. Mn.) :</b>	6,000,000.00
<b>Approved Budgeted Cost (LKR. Mn.) :</b>	6,000,000.00	<b>Source of Finance :</b>	Domestic Funds / GoSL
<b>Procurement Method :</b>	National Shopping / Request for Quotation	<b>Authority Level :</b>	MPC
<b>Priority Status :</b>	Normal	<b>Current Status of Procurement Preparedness Activities :</b>	
<b>Scheduled Date of Commencement :</b>	2025-01-01	<b>Contract Period (Months) :</b>	360
<b>Quantity / Scope of Procurement :</b>	Purchasing Printer toner		<b>Vote Particulars :</b> 008-1-01-120
<b>Tentative Date of Specific Procurement Notice :</b>	2025-01-01	<b>Date of Contract Award :</b>	2025-12-31
<b>Reference to Action Plan :</b>	6		
<b>Description :</b>			