

JUDICIAL SERVICES COMMISSION

Reference Number :		Title :	Purshasing Toners
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	1,150,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,150,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	Direct Contracting	Authority Level :	DPC
Priority Status :	Priority	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-03-06	Contract Period (Months) :	
Quantity / Scope of Procurement :/ priority		Vote Particulars :	1201
Tentative Date of Specific Procurement Notice :	2025-03-12	Date of Contract Award Determination :	2025-05-26
Reference to Action Plan :			
Description :	Printer's , Photocopy Machin's Toners		