JUDICIAL SERVICES COMMISSION

UID :	PRC-953.14	**Title :**	Purchasing Toners
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	1,200,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,200,000.00	**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 :	2025-11-03	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ Priority	**Vote Particulars :**	1201
Tentative Date of Specific Procurement Notice :	2025-11-10	**Date of Contract Award :**	2025-12-09
Reference to Action Plan :			
Description :			