

TOURISM

Reference Number :		Title :	Supply of Toner / Cartridges
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	800,000.00
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 :	2026-01-01	Contract Period (Months) :	365
Quantity / Scope of Procurement :	Purchasing of toners		Vote Particulars : 112/1/13/1201
Tentative Date of Specific Procurement Notice :	2026-03-05	Date of Contract Award :	2026-03-20
Reference to Action Plan :			
Description :			