TOURISM

UID :	PRC-953.8	**Title :**	Supply of Toner / Cartridges
		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 :			