

FINANCE COMMISSION OF SRI LANKA

Reference Number :		Title :	Purchasing of Office Stationaries and toners (for first 6 months)
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	1,100,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,100,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	DPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2026-05-19	Contract Period (Months) :	30
Quantity / Scope of Procurement :/ Supply		Vote Particulars :	011-01-01-00-1201
Tentative Date of Specific Procurement Notice :	2026-06-26	Date of Contract Award :	2026-07-24
Reference to Action Plan :			
Description :	Purchasing of Office Stationaries and toners (for first 6 months)		