

MINISTRY OF INDUSTRY & ENTERPRENURSHIP DEVELOPMENT

Reference Number :		Title :	Procurement of Toners
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	10,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	10,000,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC
Priority Status :	Priority	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-01-01	Contract Period (Months) :	
Quantity / Scope of Procurement :	/ Quarterly Toner Requirement - 4th Quarter	Vote Particulars :	149-01-01-1201, 149-01-02-1201, 149-01-03-1201, 149-01-18-1201, 149-01-19-1201, 149-02-20-1201
Tentative Date of Specific Procurement Notice :	2025-10-16	Date of Contract Award :	2025-10-31
Reference to Action Plan :			
Description :	Toner requirement of the year		