

**MINISTRY OF TRADE, COMMERCE, FOOD SECURITY & COOPERATIVE
DEVELOPMENT**

Reference Number :		Title :	Renewal of service Agreement of Printers -72
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Non-consultancy services	Estimated Cost (LKR. Mn.) :	1,400,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,400,000.00	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 :	2026-04-27	Contract Period (Months) :	365
Quantity / Scope of Procurement :	72 / Units	Vote Particulars :	116-1-01/2-1409-138
Tentative Date of Specific Procurement Notice :	2026-06-12	Date of Contract Award :	2026-07-10
Reference to Action Plan :			
Description :	Other Machinery Agreement Photocopy Machine/Printers/ Fax Machine		