

IRRIGATION DIVISION

Reference Number :		Title :	Toner/Cartridge
Procurement Type :	Normal	Page Reference Number :	1
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	750,000.00
Approved Budgeted Cost (LKR. Mn.) :	5,000,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC - Minor
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2026-02-02	Contract Period (Months) :	
Quantity / Scope of Procurement :/ Purchasing		Vote Particulars :	118-1-33-1201
Tentative Date of Specific Procurement Notice :	2026-02-10	Date of Contract Award :	2026-03-05
Reference to Action Plan :			
Description :			