

## MINISTRY OF DEFENCE

|                                                            |                                              |                                                                    |                                              |
|------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------|----------------------------------------------|
| <b>Reference Number :</b>                                  |                                              | <b>Title :</b>                                                     | Stationary and office requisites -<br>Toners |
| <b>Procurement Type :</b>                                  | Normal                                       | <b>Page Reference Number :</b>                                     | 6                                            |
| <b>Procurement Category :</b>                              | Goods                                        | <b>Estimated Cost (LKR. Mn.) :</b>                                 | 114,000.00                                   |
| <b>Approved Budgeted Cost (LKR. Mn.) :</b>                 | 114,000.00                                   | <b>Source of Finance :</b>                                         | Domestic Funds / GoSL                        |
| <b>Procurement Method :</b>                                | National Shopping / Request for<br>Quotation | <b>Authority Level :</b>                                           | MPC                                          |
| <b>Priority Status :</b>                                   | Normal                                       | <b>Current Status of Procurement<br/>Preparedness Activities :</b> | 1                                            |
| <b>Scheduled Date of<br/>Commencement :</b>                | 2026-02-16                                   | <b>Contract Period (Months) :</b>                                  | 319                                          |
| <b>Quantity / Scope of Procurement :</b>                   | 3 / Toner                                    | <b>Vote Particulars :</b>                                          | 103-01-02-1201                               |
| <b>Tentative Date of Specific<br/>Procurement Notice :</b> | 2026-02-25                                   | <b>Date of Contract Award :</b>                                    | 2026-05-29                                   |
| <b>Reference to Action Plan :</b>                          |                                              |                                                                    |                                              |
| <b>Description :</b>                                       | Brother TN 269 XL cyan                       |                                                                    |                                              |