

MINISTRY OF DEFENCE

Reference Number :		Title :	Stationary and office requisites - Toners
Procurement Type :	Normal	Page Reference Number :	8
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	38,000.00
Approved Budgeted Cost (LKR. Mn.) :	38,000.00	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 :	1
Scheduled Date of Commencement :	2026-02-16	Contract Period (Months) :	319
Quantity / Scope of Procurement :	1 / Toner	Vote Particulars :	103-01-02-1201
Tentative Date of Specific Procurement Notice :	2026-02-25	Date of Contract Award :	2026-05-29
Reference to Action Plan :			
Description :	Pantum CTL 2000H - Black		