MINISTRY OF DEFENCE

UID :	PRC-952.112	**Title :**	Stationary and office requisites - Toners
		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		