

## MINISTRY OF DEFENCE

<b>Reference Number :</b>		<b>Title :</b>	Stationary and office requisites - Toners
<b>Procurement Type :</b>	Normal	<b>Page Reference Number :</b>	8
<b>Procurement Category :</b>	Goods	<b>Estimated Cost (LKR. Mn.) :</b>	420,000.00
<b>Approved Budgeted Cost (LKR. Mn.) :</b>	420,000.00	<b>Source of Finance :</b>	Domestic Funds / GoSL
<b>Procurement Method :</b>	National Shopping / Request for Quotation	<b>Authority Level :</b>	MPC
<b>Priority Status :</b>	Normal	<b>Current Status of Procurement Preparedness Activities :</b>	1
<b>Scheduled Date of Commencement :</b>	2026-02-16	<b>Contract Period (Months) :</b>	319
<b>Quantity / Scope of Procurement :</b>	12 / Toner	<b>Vote Particulars :</b>	103-01-02-1201
<b>Tentative Date of Specific Procurement Notice :</b>	2026-02-25	<b>Date of Contract Award :</b>	2026-05-29
<b>Reference to Action Plan :</b>			
<b>Description :</b>	Pantum TL 425x		