

MINISTRY OF DEFENCE

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| Reference Number : | | Title : | Stationary and office requisites - Toners |
| Procurement Type : | Normal | Page Reference Number : | 9 |
| Procurement Category : | Goods | Estimated Cost (LKR. Mn.) : | 105,000.00 |
| Approved Budgeted Cost (LKR. Mn.) : | 105,000.00 | 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 : | 3 / 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 : | Lexmark Black Imaging Unit ms 321/421 | | |