

NATIONAL POLICE COMMISSION

Reference Number :		Title :	purchasing Photocopy machine toner
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	3,010,000.00
Approved Budgeted Cost (LKR. Mn.) :	3,010,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	Direct Contracting	Authority Level :	MPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2026-03-02	Contract Period (Months) :	60
Quantity / Scope of Procurement :	/ purchasing photocopy machine toner	Vote Particulars :	1201
Tentative Date of Specific Procurement Notice :	2026-03-02	Date of Contract Award Determination :	2026-12-31
Reference to Action Plan :			
Description :			