

## NATIONAL POLICE COMMISSION

**Reference Number :** \_\_\_\_\_ **Title :** Procurement of Printer toner

**Procurement Type :** Normal **Page Reference Number :** \_\_\_\_\_

**Procurement Category :** Goods **Estimated Cost (LKR. Mn.) :** 11,100,000.00

**Approved Budgeted Cost (LKR. Mn.) :** 11,100,000.00 **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 printer 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 :** \_\_\_\_\_