

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 :** 2026-12-31

Reference to Action Plan :

Description :
