

PUBLIC SERVICE COMMISSION

Reference Number :		Title :	Public Service Commission 2025-2027
Procurement Type :	Normal	Page Reference Number :	22
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	892,000.00
Approved Budgeted Cost (LKR. Mn.) :	892,000.00	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 :	
Scheduled Date of Commencement :	2025-07-30	Contract Period (Months) :	60
Quantity / Scope of Procurement :	1 / Purchasing Toners	Vote Particulars :	006-01-01-1201
Tentative Date of Specific Procurement Notice :	2025-10-01	Date of Contract Award :	2025-11-28
Reference to Action Plan :			
Description :	Purchasing Toners		