

AUDIT SERVICE COMMISSION

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| Reference Number : | | Title : | Toner |
| Procurement Type : | Normal | Page Reference Number : | |
| Procurement Category : | Goods | Estimated Cost (LKR. Mn.) : | 200,000.00 |
| Approved Budgeted Cost (LKR. Mn.) : | 200,000.00 | Source of Finance : | Domestic Funds / GoSL |
| Procurement Method : | National Shopping / Request for Quotation | Authority Level : | MPC |
| Priority Status : | Priority | Current Status of Procurement Preparedness Activities : | |
| Scheduled Date of Commencement : | 2025-06-23 | Contract Period (Months) : | |
| Quantity / Scope of Procurement :/ Goods | | Vote Particulars : | 023-1-1-0-1201 |
| Tentative Date of Specific Procurement Notice : | 2025-02-14 | Date of Contract Award : | 2025-03-03 |
| Reference to Action Plan : | | | |
| Description : | | | |