

AUDIT SERVICE COMMISSION

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 :	2025-02-25	Contract Period (Months) :	
Quantity / Scope of Procurement :/ Goods		Vote Particulars :	023-1-1-0-1201
Tentative Date of Specific Procurement Notice :	2025-10-01	Date of Contract Award :	2025-10-15
Reference to Action Plan :			
Description :			