

SUPPLY BRANCH. MOH & MM

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| Reference Number : | | Title : | Goods - Toners |
| Procurement Type : | Normal | Page Reference Number : | 1 |
| Procurement Category : | Goods | Estimated Cost (LKR. Mn.) : | 25,000,000.00 |
| Approved Budgeted Cost (LKR. Mn.) : | 25,000,000.00 | Source of Finance : | Domestic Funds / GoSL |
| Procurement Method : | National Shopping / Request for Quotation | Authority Level : | MPC - Minor |
| Priority Status : | Normal | Current Status of Procurement Preparedness Activities : | 1 |
| Scheduled Date of Commencement : | 2026-01-01 | Contract Period (Months) : | 30 |
| Quantity / Scope of Procurement : | / Procurement of toners for MoH & MM | Vote Particulars : | 111-01-02-1201 |
| Tentative Date of Specific Procurement Notice : | 2026-05-20 | Date of Contract Award : | 2026-07-23 |
| Reference to Action Plan : | | | |
| Description : | Goods - Toners | | |