

TRAINING INSTITUTION 07

UID :	PRC-4.1.2	Title :	Toner
		Page Reference Number :	1
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	75,000.00
Approved Budgeted Cost (LKR. Mn.) :	75,000.00	Source of Finance :	Council Funds
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	DPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2025-04-22	Contract Period (Months) :	14
Quantity / Scope of Procurement :	3 /	Vote Particulars :	301-3-2-1201
Tentative Date of Specific Procurement Notice :	2026-04-22	Date of Contract Award :	2026-05-04
Reference to Action Plan :	1		
Description :	Printer Toner		