

DEPARTMENT OF AYURVEDA

Reference Number :		Title :	Furniture & Office Equipments
Procurement Type :	Normal	Page Reference Number :	1
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	22.00
Approved Budgeted Cost (LKR. Mn.) :	22.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	NCB - National Competitive Bidding	Authority Level :	DPC
Priority Status :	Priority	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2025-01-01	Contract Period (Months) :	365
Quantity / Scope of Procurement :	/ Purchasing of office furniture, hospital furniture and equipments	Vote Particulars :	220-1-1-2102/ 220-2-2-2102 /220-2-3-2102/ 220-2-4-2102 /220-2-5-2102
Tentative Date of Specific Procurement Notice :	2025-01-01	Date of Contract Award :	2025-01-01
Reference to Action Plan :	4,10,16,22,29		
Description :	Diets/ Medical Supplies/ Plant Machinery & Equipments/ Furniture & Office Equipments		