

## DEPARTMENT OF AYURVEDA

<b>Reference Number :</b>		<b>Title :</b>	Stationary & Office Requisites
<b>Procurement Type :</b>	Normal	<b>Page Reference Number :</b>	1
<b>Procurement Category :</b>	Goods	<b>Estimated Cost (LKR. Mn.) :</b>	19.50
<b>Approved Budgeted Cost (LKR. Mn.) :</b>	19.50	<b>Source of Finance :</b>	Domestic Funds / GoSL
<b>Procurement Method :</b>	National Shopping / Request for Quotation	<b>Authority Level :</b>	DPC
<b>Priority Status :</b>	Normal	<b>Current Status of Procurement Preparedness Activities :</b>	1
<b>Scheduled Date of Commencement :</b>	2025-01-01	<b>Contract Period (Months) :</b>	365
<b>Quantity / Scope of Procurement :</b>	/ Supply of stationaries toner cartirigge and office requisites	<b>Vote Particulars :</b>	220-1-1-1201 220-2-2-1201 220-2-3-1201 220-2-4-1204 220-2-5-1201
<b>Tentative Date of Specific Procurement Notice :</b>	2025-01-01	<b>Date of Contract Award Determination :</b>	2025-01-01
<b>Reference to Action Plan :</b>	Supp.		
<b>Description :</b>	Supplies of Other Requisites/ Uniform/ Stationary & Office Requisites/ Maintenance of Vehivles/ Research & Development/ International Relation/ Geriatri care		