DEPARTMENT OF AYURVEDA

UID :	PRC-954.2.1	**Title :**	Stationary & Office Requisites
		Page Reference Number :	1
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	19.50
Approved Budgeted Cost (LKR. Mn.) :	19.50	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	DPC
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	1
Scheduled Date of Commencement :	2025-01-01	**Contract Period (Months) :**	365
Quantity / Scope of Procurement :	/ Supply of stationaries toner cartirigge and office requisites	**Vote Particulars :**	220-1-1-1201 220-2-2-1201 220-2-3-1201 220-2-4-1204 220-2-5-1201
Tentative Date of Specific Procurement Notice :	2025-01-01	**Date of Contract Award :**	2025-01-01
Reference to Action Plan :	Supp.		
Description :	Supplies of Other Requisites/ Uniform/ Stationary & Office Requisites/ Maintenance of Vehivles/ Research & Development/ International Relation/ Geriatri care		