DEPARTMENT OF AYURVEDA

UID :	PRC-954.2.3	**Title :**	Supplies of Other Requisites
		Page Reference Number :	1
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	26.80
Approved Budgeted Cost (LKR. Mn.) :	26.80	**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 :	/ Supplies of hospital consumable (Soap/chemicals linen/fertilizers etc..), Gas and Firewood	**Vote Particulars :**	220-1-1-1205 220-2-2-1205 220-2-3-1205 220-2-4-1205 220-2-5-1205
Tentative Date of Specific Procurement Notice :	2025-01-01	**Date of Contract Award :**	2025-12-31
Reference to Action Plan :	Supp.		
Description :	Supplies of Other Requisites/ Uniform/ Stationary & Office Requisites/ Maintenance of Vehivles/ Research & Development/ International Relation/ Geriatri care		