

DEPARTMENT OF AYURVEDA

Reference Number :		Title :	Stationary & Office Requisites
Procurement Type :	Normal	Page Reference Number :	1
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	33.00
Approved Budgeted Cost (LKR. Mn.) :	33,000,000.00	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 :	2026-01-01	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/ 220-2-4-1201 /220-2-5-1201
Tentative Date of Specific Procurement Notice :	2026-02-26	Date of Contract Award :	2026-03-26
Reference to Action Plan :	Supp		
Description :	Supplies of Other Requisites/ Uniform/ Stationary & Office Requisites/ Maintenance of Vehivles/ Research & Development/ International Relation/ Geriatri care		