

Master Procurement Plan for Year 2025 - 2027																
Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
1	National Eye Hospital	Stationary items for first six months / Glaucometer battery- 50	Goods	8,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
2	National Eye Hospital	Stationary items for first six months / Blue pen 2000	Goods	56,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
3	National Eye Hospital	Stationary items for first six months / Black pen -250	Goods	700.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
4	National Eye Hospital	Stationary items for first six months / Red pen- 300	Goods	8,400.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
5	National Eye Hospital	Stationary items for first six months / CD Pen/OHP 200	Goods	24,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
6	National Eye Hospital	Stationary items for first six months / Highlighter - 50	Goods	4,900.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
7	National Eye Hospital	Stationary items for first six months / Permanent marker- 50	Goods	6,350.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
8	National Eye Hospital	Stationary items for first six months / White board marker-50	Goods	6,500.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
9	National Eye Hospital	Stationary items for first six months / Pencil-50	Goods	1,400.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
10	National Eye Hospital	Stationary items for first six months / Platignum- 50	Goods	2,800.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
11	National Eye Hospital	Stationary items for first six months / Signature pen- 10	Goods	2,200.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
12	National Eye Hospital	Stationary items for first six months / TN 2060 -5	Goods	2,350.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
13	National Eye Hospital	Stationary items for first six months / NPG 59-3	Goods	33,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
14	National Eye Hospital	Stationary items for first six months / Lexmark MS 310 Drum1-1	Goods	51,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
15	National Eye Hospital	Stationary items for first six months / TN3478- 5	Goods	210,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
16	National Eye Hospital	Stationary items for first six months / Master Roll 9D*2430) - 5	Goods	215,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
17	National Eye Hospital	Stationary items for first six months / LQ 2190 - 8	Goods	240,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
18	National Eye Hospital	Stationary items for first six months / LQ 35 - 3	Goods	10,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
19	National Eye Hospital	Stationary items for first six months / LQ 300 -10	Goods	12,500.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
20	National Eye Hospital	Stationary items for first six months / LQ 50 -10	Goods	28,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
21	National Eye Hospital	Stationary items for first six months / GT 52/53 -5	Goods	18,400.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
22	National Eye Hospital	Stationary items for first six months / Epson 664 -10	Goods	33,200.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
23	National Eye Hospital	Stationary items for first six months / 26A(226A) -10	Goods	36,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
24	National Eye Hospital	Stationary items for first six months / Lexmark MS 310 -3	Goods	25,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
25	National Eye Hospital	Stationary items for first six months / Canon 041 -3	Goods	25,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
26	National Eye Hospital	Stationary items for first six months / HP Laser jet 131A 213 - 60	Goods	354,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
27	National Eye Hospital	Stationary items for first six months / HP Laser jet 131A 210 - 60	Goods	354,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
28	National Eye Hospital	Stationary items for first six months / HP Laser jet 131 A 211 - 60	Goods	354,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
29	National Eye Hospital	Stationary items for first six months / HP Laser jet 131 A 212 - 60	Goods	354,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
30	National Eye Hospital	Stationary items for first six months / 248 A Toner -5	Goods	125,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
31	National Eye Hospital	Stationary items for first six months / 285 A Toner -25	Goods	70,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
32	National Eye Hospital	Stationary items for first six months / TL 410 Toner -5	Goods	39,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
33	National Eye Hospital	Stationary items for first six months / 325 Toner -20	Goods	64,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
34	National Eye Hospital	Stationary items for first six months / 30 A(230 A) -10	Goods	505,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
35	National Eye Hospital	Stationary items for first six months / 326 Toner -10	Goods	32,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
36	National Eye Hospital	Stationary items for first six months / 283 A Toner - 10	Goods	280,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
37	National Eye Hospital	Stationary items for first six months / Ronio ink - 15	Goods	64,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
38	National Eye Hospital	Stationary items for first six months / Canon 337 - 10	Goods	240,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
39	National Eye Hospital	Stationary items for first six months / M 7200 DW- 3	Goods	92,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
40	National Eye Hospital	Stationary items for first six months / Task Alfa -1	Goods	88,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
41	National Eye Hospital	Stationary items for first six months / A4 Paper bundle -250	Goods	441,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
42	National Eye Hospital	Stationary items for first six months / A5 Paper bundle -500	Goods	485,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
43	National Eye Hospital	Stationary items for first six months / Magazine Holder -100	Goods	54,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
44	National Eye Hospital	Stationary items for first six months / Drug envelope(6*4)-10000	Goods	38,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
45	National Eye Hospital	Stationary items for first six months / Drug envelope(2.5*4)-50000	Goods	90,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
46	National Eye Hospital	Stationary items for first six months / Envelope-small -5000	Goods	10,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
47	National Eye Hospital	Stationary items for first six months / Envelope 9.2*4.5 - 1000	Goods	5,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
48	National Eye Hospital	Stationary items for first six months / Envelope 9*4 -5000	Goods	21,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
49	National Eye Hospital	Stationary items for first six months / Envelope medium 10*8 -1000	Goods	10,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
50	National Eye Hospital	Stationary items for first six months / Binding Tape 2" -250	Goods	77,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
51	National Eye Hospital	Stationary items for first six months / CR 120 book -50	Goods	12,300.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
52	National Eye Hospital	Stationary items for first six months / CR 200 book-100	Goods	42,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
53	National Eye Hospital	Stationary items for first six months / Brown tape 2" -50	Goods	7,800.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
54	National Eye Hospital	Stationary items for first six months / 2ply paper -6	Goods	4,600.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
55	National Eye Hospital	Stationary items for first six months / Bristol board -250	Goods	17,500.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
56	National Eye Hospital	Stationary items for first six months / Box file -100	Goods	48,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
57	National Eye Hospital	Stationary items for first six months / Cotton buds packs-500	Goods	100,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
58	National Eye Hospital	Stationary items for first six months / Bundle of E kel-10	Goods	2,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
59	National Eye Hospital	Stationary items for first six months / cello tape 2" -500	Goods	97,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
60	National Eye Hospital	Stationary items for first six months / cello tape 1" -500	Goods	47,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
61	National Eye Hospital	Stationary items for first six months / Masking tape -40	Goods	9,600.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
62	National Eye Hospital	Stationary items for first six months / Scissor -50	Goods	5,100.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
63	National Eye Hospital	Stationary items for first six months / Manila papers -2500	Goods	60,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
64	National Eye Hospital	Stationary items for first six months / Rixin -bookbinding -50m	Goods	80,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
65	National Eye Hospital	Stationary items for first six months / Box board -250	Goods	49,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
66	National Eye Hospital	Stationary items for first six months / File - 3000	Goods	47,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
67	National Eye Hospital	Stationary items for first six months / File Tag -5000	Goods	52,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
68	National Eye Hospital	Stationary items for first six months / Ink pad -50	Goods	22,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
69	National Eye Hospital	Stationary items for first six months / Stapler pin (L)- 500 pkt	Goods	10,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
70	National Eye Hospital	Stationary items for first six months / Stapler Machine -25	Goods	15,900.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
71	National Eye Hospital	Stationary items for first six months / Glue bottle -50	Goods	16,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
72	National Eye Hospital	Stationary items for first six months / Puncher-10	Goods	8,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
73	National Eye Hospital	Stationary items for first six months / Box of matches-175	Goods	7,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
74	National Eye Hospital	Stationary items for first six months / Computer paper -100	Goods	216,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
75	National Eye Hospital	Stationary items for first six months / Carbon paper -300	Goods	80,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
76	National Eye Hospital	Stationary items for first six months / Paper clips -50pkrt	Goods	10,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
77	National Eye Hospital	Stationary items for first six months / Eraser -50	Goods	1,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
78	National Eye Hospital	Stationary items for first six months / Ruler 12" -50	Goods	2,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
79	National Eye Hospital	Stationary items for first six months / ink pad -small bottles -100	Goods	6,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
80	National Eye Hospital	Stationary items for first six months / Chemifix glue 4L -	Goods	64,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
81	National Eye Hospital	Stationary items for first six months / CD	Goods	960,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
82	National Eye Hospital	Stationary items for first six months / Binding clips	Goods	850.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
83	National Eye Hospital	Stationary items for first six months / Buildo clips	Goods	2,460.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
84	National Eye Hospital	Stationary items for first six months / Twin thread ball-100	Goods	4,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
85	National Eye Hospital	Stationary items for first six months / Wrapping paper -50	Goods	5,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
86	National Eye Hospital	Stationary items for first six months / Varnish paper -100	Goods	2,200.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
87	National Eye Hospital	Stationary items for first six months / Red tape -100	Goods	8,400.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
88	National Eye Hospital	Stationary items for first six months / Rubber band pacjet - 50	Goods	4,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
89	National Eye Hospital	Stationary items for first six months / Hand towel-2	Goods	10,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
90	National Eye Hospital	Stationary items for first six months / A3 paper-3 pkts	Goods	2,300.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
91	National Eye Hospital	Stationary items for first six months / Polythene -3Kg	Goods	6,950.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
92	National Eye Hospital	Stationary items for first six months / sharpners -25	Goods	500.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
93	National Eye Hospital	Stationary items for first six months / Drawing pin-5 pkts	Goods	470.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
94	National Eye Hospital	Stationary items for first six months / Ronio paper-150 pkts	Goods	388,800.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
95	National Eye Hospital	Stationary items for first six months / A4 continus full- 13	Goods	1,290.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
96	National Eye Hospital	Stationary items for first six months / Duplicating book- 5	Goods	250.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
97	National Eye Hospital	Stationary items for first six months / Calculator -13	Goods	1,120.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
98	National Eye Hospital	Stationary items for first six months / Carbon paper 2 side- 125	Goods	800.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14

Master Procurement Plan for Year 2025 - 2027 Name of the Procuring Entity : National Eye Hospital																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name ofthe Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2025	2026	2027	2025	2026	2027	
99	National Eye Hospital	Stationary items for first six months / A4 Continuous(vertical)- 3	Goods	20,400.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14
100	National Eye Hospital	Stationary items for first six months / Sticky note -25	Goods	9,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Priority	Preparation of Procurement Documents		2026-01-01			2026-02-16		14