

Ministry of Health

TEACHING HOSPITAL, BATTICALOA

SUPPLIERS' REGISTRATION FOR THE YEAR 2021

Applications are hereby invited for the supply of following Goods and Provision of services from Manufacturers / Agents / Registered Co – Operative Societies / Corporations inclusive of Government recognized commercial establishments and persons to be registered under this hospital for the year 2021.

Applications should be sent by registered post to Chairman, Regional Procurement Committee, Teaching Hospital Batticaloa or directly submitted to Chief Accountant Office, Teaching Hospital Batticaloa on **or before 09.11.2020**. **"Suppliers' Registration for the year 2021"** should be mentioned on the top left-hand corner of the envelope containing the applications.

Item No.	Goods / Supplies	Non-Refundable Fee (Rs)
G-1	General Stationery	2,500.00
G-2	Computer, Printer, Computer Accessories & Hardware, Networking Accessories, Toner, Fax Machine & Accessories, CCTV Camera & Accessories, Fax Machine, Cartridges, Roneo Ink, Computer Printer Ribbons, UPS, Photocopiers, Projector, Roneo Machine, Other Electronic accessories	2,500.00
G-3	Tables, Chairs, Cupboards and such office equipment (Steel, Wooden and Plastic).	2,500.00
G-4	Supply of Nutritional Milk Powder	1,500.00
G-5	Mattresses, Mats, Carpets and Door Mats(Rubberized, Coir & Others).	1,500.00
G-6	Building Materials such as Metal, Sand, Cement, Timber, Bricks, Iron, Roofing Sheets, Wiring Wires and Accessories, Electrical Bulbs, Part for Plumbing, Wash Basins, Water Taps, Fitting Items for Hospital Furniture & Office Equipments	1,500.00
G-7	Plasticware, Aluminumware	1,000.00
G-8	Sanitary Goods such as Soap, Dish wash liquid, Washing Powder, Toilet cleaning liquid, Methylated Spirits, Boxes of Matches, Blades, Batteries, Hand wash and Other General Store Items	1,500.00
G-9	Accessories & Consumable of Vehicles	2,500.00
G-10	All Linens and Curtain Material, Uniform Materials, Rexin, Mackintosh, Mosquito Nets	1,500.00
G-11	Rubber Stamps, Date Stamps, Plastic Name Boards and Departmental identity Cards	1,500.00
G-12	Drugs and Surgical Consumable Items	1,500.00
G-13	Laboratory Consumable, Laboratory Chemical & Glassware	1,500.00
G-14	Shoes and Surgical Shoes	1,500.00
G-15	Paints Applying Materials, Thinner and Brushes	1,500.00
G-16	Gas Cookers, Gas Burner Regulator, Burner Sparing, Cooking gas Cylinder and other Kitchen equipment	1,500.00
G-17	Hospital Beds, Lockers, Trolleys, IV Stands and Similar Equipment for Wards	2,000.00
G-18	Air Conditioners, Refrigerators & Washing Machines	2,000.00
G-19	Electrical Goods such as Televisions, Electrical Fans, Electrical Kettles and Torches, Etc.	1,500.00
G-20	Supply of Foods for Official Ceremonies (Short eats, Tea, Lunch and Desserts etc. on buffet basis and Boxes).	1,000.00

Services & Repairs

S-1	Repairing, Welding, Painting and Polishing of Iron / Metal / Wooden Furniture, Implements	1,000.00
S-2	Maintenance and Repairing of Air Conditioners, Refrigerators, Coolers, Deep Freezers and Washing Machines	1,000.00
S-3	Repairs and Services of Computer, Fax Machine, Printer, Roneo Machines, Sewing Machines, Photocopiers and Television, CCTV Camera Service & UPS	1,000.00
S-4	Repairing of Electric Motors, Transformers, Generator and Electrical Equipment	1,000.00
S-5	Repairing, Maintenance and Servicing Air Conditioned vaults of the Mortuary	1,000.00
S-6	Repairing of Gas Burners, Gas Cookers, etc.	1,000.00
S-7	Aluminum Fitting	1,000.00
S-8	Servicing of Vehicles	1,000.00
S-9	Repairing of Vehicles	1,000.00
S-10	Printing Works	1,000.00
S-11	Conducting of Hospital Doctors' & General Canteen Services on Rent Basis	1,000.00
S-12	Internal Electrical supply & Electrical fixing work	1,000.00
S-13	Repairing & Maintenance work of Hospital Sewerage System	1,000.00
S-14	Computer Networking Services	1,000.00
S-15	Removal of Unclaimed Bodies, Maternal Delivery Wastages and Operation Theater Wastages	1,000.00
S-16	Provision of Accommodation for Rent Basis	1,000.00
S-17	Private Laboratory Testing Services	1,000.00

Purchases		
P-1	Purchase of Discarded Items from the Hospital Wooden & Iron Furniture, Glass, Plastic Containers, Saline Bottles, Coconut Shell, X-Ray Cards, Washed Discarded Liquid, Card Boards, Woods, Iron, Air Conditioners, Computers, Other Electrical Equipment & etc.	1,000.00
Works		
W-1	Construction, Reconstruction, Improvement & Repairs to Civil Engineering Works at Teaching Hospital.	2,000.00

Teaching Hospital – Batticaloa

Application for Suppliers' Registration – 2021

- Name of the Applicant :
- Name of Business and Address :
- Date and Number of Business Registration (Should attach the certified Business Registration Copy) :
- Tel. Phone Number : Fax Number :
Mobile Phone Number :
- Number of the Items (Goods/Service/Purchase/Works) Registration is sought :

Registration No.				Money Order / Receipt No.
Goods	Service	Purchase of Discarded Items	Works	
G-	S-	P-	W-	

I hereby certify that I abide by the rules and conditions when extending credit facilities, supplying goods and providing services to this institution.

Date : Managing Director :

Rules and Conditions :

- Receipt obtained by paying cash to the Financial Assistant, Accounts Branch of the TH, Batticaloa or a Money Order (Money order should be taken to **"Director, Teaching Hospital, Batticaloa"** by way of a non-refundable registration fee for each item of goods or services should be sent along with the application.
- Cheques will not be accepted.
- Application should be prepared as per the above specimen format. Separate applications should be forwarded for each item of Supplies / Services **on or before 09.11.2020**.
- Goods supplied and services provided should comply with stipulated specifications, standards and samples.
- Relevant organization should possess a valid business registration certificate (copy should be attached), which comes under the Goods & Services category/ies applied for.
- If the organization supplies Goods/Services as per sole agent, the authorization letter from the principal should be attached.
- The organization should have at least 3 Years experience of supplying the relevant items (goods/services/works).
- Copy of the VAT registration or VAT exemption certificate issued by the Commissioner General of Inland Revenue should be attached.
- The Institutional head has the right to call for quotations other than from registered suppliers for supplies and services.
- The registered suppliers who fail to supply goods /services as per tender procedure and also those who fail to participate at the tender for more than 03 consecutive times, will be removed from the registered list of suppliers without any notice.
- Any clarification could be obtained from Chief Accountant, Teaching Hospital, Batticaloa via phone Numbers 065 222261, 065 222262.
- Late applications will be rejected.

Chairman,
Regional Procurement Committee,
Teaching Hospital,
Batticaloa.

போதனா வைத்தியசாலை - மட்டக்களப்பு

2021 ஆம் ஆண்டிற்கான வழங்குநர்களை பதிவு செய்தல்

கீழ்வரும் பொருட்கள் மற்றும் சேவைகளை வழங்குவதற்காக வழங்குநர்களை பதிவு செய்வதற்கான விண்ணப்பங்கள் உற்பத்தியாளர்கள்/முகவர்கள்/பதிவுசெய்யப்பட்ட கூட்டுறவுச்சங்கங்கள்/கூட்டுத்தாபனங்கள்/அரசினால் அங்கீகரிக்கப்பட்ட வியாபாரதாபனங்கள் மற்றும் தனியார்களிடமிருந்தும் கோரப்படுகின்றன.

விண்ணப்பங்கள் பதிவுத்தபால் மூலமாகவோ அல்லது நேரடியாகவோ பணிப்பாளர், போதனா வைத்தியசாலை, மட்டக்களப்பு என்ற முகவரிக்கு 09.11.2020ஆம் திகதி அல்லது அதற்கு முன்னர் கிடைக்கக்கூடியதாக அனுப்பி வைக்கப்படல் வேண்டும். விண்ணப்பங்கள் அனுப்பி வைக்கப்படும் தபால் உறையின் இடதுபக்க மேல் முலையில் "2021 ஆம் ஆண்டுக்கான வழங்குநர்களை பதிவு செய்தல்" எனக் குறிப்பிட்டு அனுப்பப்படல் வேண்டும்.

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வழங்குநர்களை பதிவுசெய்வதற்கான விண்ணப்பம் - 2021

போதனா வைத்தியசாலை - மட்டக்களப்பு

- விண்ணப்பதாரியின் பெயர்:.....
- வியாபார தாபனத்தின் பெயர்:.....
விலாசம்:.....
- வியாபார பதிவு இலக்கமும் திகதியும் (வியாபார பதிவு புத்தகத்தின் உறுதிப்படுத்தப்பட்ட பிரதி இணைக்கப்படல் வேண்டும்):.....
- தொலைபேசி இலக்கம் :..... தொலைநகல் இலக்கம்:
- வழங்கலுக்கான பொருட்கள்/சேவைகள் விபரம்/கொள்வனவு விபரம்/வேலைகள் விபரம்:

வகைக்குறி இலக்கம்				காசுக்கட்டளை/பற்றுச்சீட்டு இலக்கம்
வழங்கல் பொருட்கள்	வழங்கல் சேவைகள்	வைத்தியசாலை சேவையில் இருந்து விடுவிக்கப்பட்ட பொருட்கள் கொள்வனவு	வேலைகள்	
G-	S-	P-	W-	

மேற்குறிப்பிட்ட விபரங்கள் யாவும் உண்மையெனவும் கீழ் குறிப்பிடப்பட்டுள்ள நிபந்தனைகள், வரையறைகளுக்குப்பட்டு பொருட்கள், சேவைகளை வழங்குவதற்கு இத்தால் இணைக்கப்பட்டினை தெரிவிக்கிறேன்.

திகதி:
.....
முகாமைப்பணிப்பாளர்

நிபந்தனைகள்:

- மீளளிக்கப்படாத கட்டணமாக ஒவ்வொரு வகைப்பொருட்கள்/சேவைகளை வழங்குதலுக்கும் குறிப்பிடப்பட்ட தொகையினை வைத்தியசாலை நிதி உதவியாளரிடம் செலுத்திப் பெற்ற பற்றுச்சீட்டு அல்லது "வைத்தியசாலை பணிப்பாளர், போதனா வைத்தியசாலை, மட்டக்களப்பு" என்ற பெயரில் பெறப்பட்ட காசுக்கட்டளையினை இம்முகவரிக்கே விண்ணப்பத்துடன் இணைத்து அனுப்புதல் வேண்டும்.
- காசோலை ஏற்றுக் கொள்ளப்படமாட்டாது.
- ஒவ்வொரு வகைப்பொருட்கள்/சேவைகள்/வேலைகள்/கொள்வனவுகளுக்கும் தனித்தனியான விண்ணப்பங்களை மேற்குறிப்பிட்ட மாதிரிக்கமைய தயாரித்து 09.11.2020 திகதிக்கு முன்னர் அனுப்பி வைத்தல் வேண்டும்.
- பொருட்கள்/சேவைகள்/வேலைகள்/கொள்வனவுகள் வைத்தியசாலையால் குறிப்பிடப்படும் மாதிரிக்கமையானதாகவும் தரமானதாகவும் இருக்க வேண்டும்.
- சம்பந்தப்பட்ட நிறுவனம் செல்லுபடியான வியாபார பதிவுப்பத்திர பிரதியினையும் இணைக்க வேண்டும். அது விண்ணப்பித்த தன்மைக்கு ஏற்ற பொருத்தமான பதிவாக இருத்தல் வேண்டும்.
- பொருட்கள் சேவைகள் விநியோகிக்கும் நிறுவனமானது ஏக விநியோகஸ்தர்களாக இருக்கும்பட்சத்தில் அதற்கான அங்கீகார கடிதம் இணைக்கப்பட வேண்டும்.
- பொருட்கள் சேவைகள் வேலைகளை வழங்கும் நிறுவனமானது குறித்த சேவைகளில் 03 வருடகால அனுபவம் பெற்றவர்களாக இருக்க வேண்டும்.
- உள்நாட்டு இறைவரி ஆணையாளர் நாயகத்தினால் வழங்கப்பட்ட VAT பதிவுப்பத்திர பிரதி இணைக்கப்படல் வேண்டும். அல்லது VAT விதிவிலக்கு சான்றிதழ் இணைக்கப்பட்டிருத்தல் வேண்டும்.
- தேவை ஏற்படுமிடத்து பதிவுசெய்யப்பட்ட வழங்குநர்களை தவிர வேறு தாபனத்திடமிருந்து பொருட்களை பெற்றுக்கொள்ளும் அதிகாரம் நிறுவனத் தலைவருக்கு உண்டு.
- உடன்படிக்கைக்கமையாக பொருட்கள்/ சேவைகளை வழங்கத் தவறிய மற்றும் கூறுவிலைகள் கோரப்படும் போது தொடர்ச்சியாக 3 தடவைக்கு மேலாக கூறுவிலைகள் சமர்ப்பிக்கத் தவறிய நிறுவனங்கள் வழங்குநர்களுக்கான பதிவு பட்டியலிலிருந்து எவ்வித அறிவுறுத்தலுமின்றி நீக்கப்படுவர்.
- இது சம்பந்தமான மேலதிக தகவல்களை பணிப்பாளர்/பிரதம கணக்காளர் என்பவர்களுடன் பின்வரும் தொலைபேசி இலக்கங்களில் தொடர்புகொண்டு பெற்றுக்கொள்ள முடியும். 065 2222261/065 2222262
- தாமதமாக கிடைக்கப்பெறும் விண்ணப்பங்கள் நிராகரிக்கப்படும்.

**தலைவர்,
பிராந்திய பெறுகைக் குழு,
போதனா வைத்தியசாலை,
மட்டக்களப்பு**

සෞඛ්‍ය අමාත්‍යාංශය

ශික්ෂණ රෝහල - මඩකලපුව

2021 වසර සඳහා සැපයුම්කරුවන් ලියාපදිංචි කිරීම

පහත සඳහන් භාණ්ඩ සැපයීම හා සේවා ලබාදීම සඳහා මෙම රෝහල යටතේ 2021 වසර සඳහා ලියාපදිංචි වීමට රජය විසින් පිලිගත් වාණිජ ආයතන සහ පුද්ගලයින් ඇතුළත් නිෂ්පාදකයින් / නියෝජිතයින් / ලියාපදිංචි සමූපකාර සමිති / සංස්ථා මෙමගින් අයදුම්පත් කැඳවනු ලැබේ.

අයදුම්පත් 2020.11.09 දිනට හෝ ඊට පෙර මඩකලපුව, ශික්ෂණ රෝහලේ, ප්‍රාදේශීය ප්‍රසම්පාදන කමිටු සභාවේ වෙත ලියාපදිංචි තැපෑලෙන් එවිය යුතුය. තැනහොත් සෘජුව මඩකලපුව, ශික්ෂණ රෝහලේ, ප්‍රධාන ගණකාධිකාරී කාර්යාලය වෙත ඉදිරිපත් කළ යුතුය. අයදුම්පත් බහාලන කවරයේ වම් ඉහළ කෙළවරේ "2021 වසර සඳහා සැපයුම්කරුවන් ලියාපදිංචි කිරීම" යනුවෙන් සඳහන් කළ යුතුය.

අයිතම අංකය	භාණ්ඩ / සේවා	ආපසු නොගෙවන ගාස්තුව (රු.)
G-1	General Stationery	2,500.00
G-2	Computer, Printer, Computer Accessories & Hardware, Networking Accessories, Toner, Fax Machine & Accessories, CCTV Camera & Accessories, Fax Machine, Cartridges, Roneo Ink, Computer Printer Ribbons, UPS, Photocopiers, Projector, Roneo Machine, Other Electronic accessories	2,500.00
G-3	Tables, Chairs, Cupboards and such office equipment (Steel, Wooden and Plastic).	2,500.00
G-4	Supply of Nutritional Milk Powder	1,500.00
G-5	Mattresses, Mats, Carpets and Door Mats(Rubberized, Coir & Others).	1,500.00
G-6	Building Materials such as Metal, Sand, Cement, Timber, Bricks, Iron, Roofing Sheets, Wiring Wires and Accessories, Electrical Bulbs, Part for Plumbing, Wash Basins, Water Taps, Fitting Items for Hospital Furniture & Office Equipments	1,500.00
G-7	Plasticware, Aluminumware	1,000.00
G-8	Sanitary Goods such as Soap, Dish wash liquid, Washing Powder, Toilet cleaning liquid, Methylated Spirits, Boxes of Matches, Blades, Batteries, Hand wash and Other General Store Items	1,500.00
G-9	Accessories & Consumable of Vehicles	2,500.00
G-10	All Linens and Curtain Material, Uniform Materials, Rexin, Mackintosh, Mosquito Nets	1,500.00
G-11	Rubber Stamps, Date Stamps, Plastic Name Boards and Departmental identity Cards	1,500.00
G-12	Drugs and Surgical Consumable Items	1,500.00
G-13	Laboratory Consumable, Laboratory Chemical & Glassware	1,500.00
G-14	Shoes and Surgical Shoes	1,500.00
G-15	Paints Applying Materials, Thinner and Brushes	1,500.00
G-16	Gas Cookers, Gas Burner Regulator, Burner Sparing, Cooking gas Cylinder and other Kitchen equipment	1,500.00
G-17	Hospital Beds, Lockers, Trolleys, IV Stands and Similar Equipment for Wards	2,000.00
G-18	Air Conditioners, Refrigerators & Washing Machines	2,000.00
G-19	Electrical Goods such as Televisions, Electrical Fans, Electrical Kettles and Torches, Etc.	1,500.00
G-20	Supply of Foods for Official Ceremonies (Short eats, Tea, Lunch and Desserts etc. on buffet basis and Boxes).	1,000.00
SERVICES & REPAIRS		
S-1	Repairing, Welding, Painting and Polishing of Iron / Metal/ Wooden Furniture, Imple-ments	1,000.00
S-2	Maintenance and Repairing of Air Conditioners, Refrigerators, Coolers, Deep Freezers and Washing Machines	1,000.00
S-3	Repairs and Services of Computer, Fax Machine, Printer, Roneo Machines, Sewing Ma-chines, Photocopiers and Television, CCTV Camera Service & UPS	1,000.00
S-4	Repairing of Electric Motors, Transformers, Generator and Electrical Equipment	1,000.00
S-5	Repairing, Maintenance and Servicing Air Conditioned vaults of the Mortuary	1,000.00
S-6	Repairing of Gas Burners, Gas Cookers, etc.	1,000.00
S-7	Aluminum Fitting	1,000.00
S-8	Servicing of Vehicles	1,000.00
S-9	Repairing of Vehicles	1,000.00
S-10	Printing Works	1,000.00
S-11	Conducting of Hospital Doctors' & General Canteen Services on Rent Basis	1,000.00
S-12	Internal Electrical supply & Electrical fixing work	1,000.00
S-13	Repairing & Maintenance work of Hospital Sewerage System	1,000.00
S-14	Computer Networking Services	1,000.00
S-15	Removal of Unclaimed Bodies, Maternal Delivery Wastages and Operation Theater Wastages	1,000.00
S-16	Provision of Accommodation for Rent Basis	1,000.00
S-17	Private Laboratory Testing Services	1,000.00
PURCHASES		
P-1	Purchase of Discarded Items from the Hospital, Wooden & Iron Furniture, Glass, Plastic Containers, Saline Bottles, Coconut Shell, X-Ray Cards, Washed Discarded Liquid, Card Boards, Woods, Iron, Air Conditioners, Computers, Other Electrical Equipments & etc.	1,000.00
WORKS		
W-1	Construction, Reconstruction, Improvement & Repairs to Civil Engineering Works at Teach-ing Hospital.	2,000.00

ශික්ෂණ රෝහල - මඩකලපුව

සැපයුම්කරුවන් ලියාපදිංචි කිරීම සඳහා අයදුම්පත - 2021

- අයදුම්කරුගේ නම :
- ව්‍යාපාරයේ නම හා ලිපිනය :
- ව්‍යාපාර ලියාපදිංචි කිරීමේ සහතිකයේ අංකය හා දිනය ව්‍යාපාර ලියාපදිංචි කිරීමේ සහතිකයේ සහතික කළ පිටපතක් අමුණා එවිය යුතුය.
- දුරකතන අංකය ෆැක්ස් අංකය ජංගම දුරකථන අංකය
- ලියාපදිංචිය බලාපොරොත්තු වන (භාණ්ඩ / සේවා / මිලදී ගැනීම් / වැඩ) අයිතම අංකය :

Registration No.				Money Order/ Receipt No.
Goods	Service	Discarded Item Purchased	Works	
G-	S-	P-	W-	

මෙම ආයතනය වෙත භාණ්ඩ හා සේවා සැපයීමේදී මූල්‍ය පහසුකම් දීර්ඝ කිරීම සඳහා පහත කොන්දේසි හා නියමයන් යටතේ මා බැඳී සිටින බව මෙයින් සහතික කර සිටිමි.

දිනය : කළමනාකාර අධ්‍යක්ෂ

කොන්දේසි හා නියමයන්

- එක් එක් භාණ්ඩ හා සේවා අයිතම සඳහා ආපසු නොගෙවන ලියාපදිංචි ගාස්තුව වශයෙන් නියමිත මුදල, මඩකලපුව, ශික්ෂණ රෝහලේ, ශික්ෂණ ශාඛාවේ, මූල්‍ය සහකාර වෙත මුදලින් ගෙවා ලබාගත් ලදුපත හෝ මඩකලපුව, ශික්ෂණ රෝහලේ, අධ්‍යක්ෂක තමට ලබාගත් මුදල් ඇණවුම හෝ අයදුම්පත සමග ලැබීමට සැලැස්විය යුතුය.
- වෙක්පත් භාරගනු නොලැබේ.
- අයදුම්පත ඉහත සඳහන් ආදර්ශ අයදුම්පත පරිදි සකස් කරගත යුතුය. එක් එක් සැපයුම් / සේවා අයිතමය සඳහා වෙන් වෙන්ව සකස් කළ අයදුම්පත් 2020.11.09 දින හෝ ඊට පෙර ඉදිරිපත් කළ යුතුය.
- සපයනු ලබන භාණ්ඩ සහ ලබාදෙන සේවා නියමිත පිරිවිතර, ප්‍රමිතීන් හා නිශ්චය හා අනුකූල විය යුතුය.
- අදාළ ආයතනයට වලංගු ව්‍යාපාර ලියාපදිංචි කිරීමේ සහතිකයක් තිබිය යුතු (පිටපත අමුණා එවිය යුතුය) අතර එය අයදුම්කරු භාණ්ඩ හා සේවා ප්‍රභේදයන් යටතේ විය යුතුය.
- ආයතනය / සංවිධාන එකම නියෝජිත හැටියට භාණ්ඩ හා සේවා සපයන්නේ නම් මූලිකයන්ගේ බලය පැවරූ ලිපිය ඉදිරිපත් කළ යුතුය.
- අදාළ අයිතම (භාණ්ඩ / සේවා / වැඩ) සැපයීමේ අඩු තරමින් වසර 3 ක පළපුරුද්දක් සැපයුම්කරු සතු විය යුතුය.
- දේශීය ආදායම් කොමසාරිස් ජනරාල් විසින් නිකුත් කළ වැට් (VAT) ලියාපදිංචි සහතිකය හෝ වැට් බද්දෙන් නිදහස් කිරීමේ සහතිකය අමුණා එවිය යුතුය.
- සැපයුම් හා සේවා සඳහා ලියාපදිංචි සැපයුම්කරුවන් හැරුණු කොට වෙනත් අයගෙන් මිල ගණන් කැඳවීමේ අයිතිය ආයතන ප්‍රධානී සතුය.
- ටෙන්ඩර් ක්‍රියාපටිපාටිය පරිදි භාණ්ඩ / සේවා සැපයීමට අසමත් වන සහ පිටපිට 03 වනාවකට වැඩි වනාවක් ටෙන්ඩරයට සහභාගිවීමට අසමත් වන ලියාපදිංචි සැපයුම්කරුවන් කිසිදු දැනුම් දීමකින් තොරව ලියාපදිංචි නාම ලැයිස්තුවෙන් කපා හරිනු ලැබේ.
- වැඩි විස්තර පැහැදිලි කර ගැනීම් මඩකලපුව, ශික්ෂණ රෝහලේ ප්‍රධාන ගණකාධිකාරී වෙතින් දුරකථන අංක 065-2222261, 065-2222262 මස්සේ ලබාගත හැකිය.
- ප්‍රමාද වී ලැබෙන අයදුම්පත් ප්‍රතික්ෂේප කෙරේ.

සහායක,
ප්‍රාදේශීය ප්‍රසම්පාදන කමිටුව,
ශික්ෂණ රෝහල, මඩකලපුව.