

BASE HOSPITAL, GAMPOLA

Reference Number :		Title :	Service Agreement for ICT Equipment
Procurement Type :	Normal	Page Reference Number :	39
Procurement Category :	Non-consultancy services	Estimated Cost (LKR. Mn.) :	3,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	3,000,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	Direct Contracting	Authority Level :	RPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2026-01-01	Contract Period (Months) :	
Quantity / Scope of Procurement :	1 / Service	Vote Particulars :	111-1-5-0-1409-138
Tentative Date of Specific Procurement Notice :	2026-08-01	Date of Contract Award :	2026-11-20
Reference to Action Plan :			
Description :	MPP 2026		