

APEKSHA HOSPITAL, MAHARAGAMA

Reference Number :		Title :	Supply of Service and Maintanance
Procurement Type :	Normal	Page Reference Number :	11
Procurement Category :	Non-consultancy services	Estimated Cost (LKR. Mn.) :	58,600,000.00
Approved Budgeted Cost (LKR. Mn.) :	58,600,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	LNB - Limited National Bidding	Authority Level :	RPC
Priority Status :	Priority	Current Status of Procurement Preparedness Activities :	8
Scheduled Date of Commencement :	2025-01-10	Contract Period (Months) :	345
Quantity / Scope of Procurement :/ service		Vote Particulars :	111-01-05-1407
Tentative Date of Specific Procurement Notice :	2025-12-26	Date of Contract Award :	2025-12-29
Reference to Action Plan :			
Description :	Hospital Security Services		