APEKSHA HOSPITAL, MAHARAGAMA

UID :	PRC-953.15	**Title :**	Supply of Service and Maintanance
		Page Reference Number :	13
Procurement Category :	Non-consultancy services	**Estimated Cost (LKR. Mn.) :**	238,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	238,000,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	LNB - Limited National Bidding	**Authority Level :**	DPC
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 :**	111-01-05-1405
Tentative Date of Specific Procurement Notice :	2025-12-26	**Date of Contract Award :**	2025-12-29
Reference to Action Plan :			
Description :	Cleaning Service		