

APEKSHA HOSPITAL, MAHARAGAMA

Reference Number :		Title :		Supply of Service and Maintanance
Procurement Type :		Normal	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		