

APEKSHA HOSPITAL, MAHARAGAMA

Reference Number :		Title :		Purchase of General Items	
Procurement Type :		Normal		Page Reference Number : 22	
Procurement Category :		Goods		Estimated Cost (LKR. Mn.) : 2,100,000.00	
Approved Budgeted Cost (LKR. Mn.) :		2,100,000.00		Source of Finance : Domestic Funds / GoSL	
Procurement Method :		NCB - National Competitive 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 :/ Goods				Vote Particulars : 111-01-05-2102	
Tentative Date of Specific Procurement Notice :		2025-12-26		Date of Contract Award : 2025-12-29	
Reference to Action Plan :					
Description :		furniture			