APEKSHA HOSPITAL, MAHARAGAMA

UID :	PRC-953.29	**Title :**	Pharmacuticals and Consumebles
		Page Reference Number :	27
Procurement Category :	Works	**Estimated Cost (LKR. Mn.) :**	31,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	31,000,000.00	**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) :**	365
Quantity / Scope of Procurement :	/ Repairs	**Vote Particulars :**	111-01-05-011-1302
Tentative Date of Specific Procurement Notice :	2025-12-26	**Date of Contract Award :**	2025-12-29
Reference to Action Plan :			
Description :	Medical Equipment Repairs		