

APEKSHA HOSPITAL, MAHARAGAMA

Reference Number :		Title :	Constrction,Renovations & Maintenance Of Buildings
Procurement Type :	Normal	Page Reference Number :	37
Procurement Category :	Works	Estimated Cost (LKR. Mn.) :	1,470,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,470,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	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 :/ constructions		Vote Particulars :	111-01-05-2001
Tentative Date of Specific Procurement Notice :	2025-12-26	Date of Contract Award :	2025-12-29
Reference to Action Plan :			
Description :	Supply and fixing aluminium windows at ward no 11 at apeksha hospital – maharagama.		