APEKSHA HOSPITAL, MAHARAGAMA

UID :	PRC-952.39	**Title :**	Consrtuction,Renovations & Maintenance Of Buildings
		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.		