

APEKSHA HOSPITAL, MAHARAGAMA

Reference Number :		Title :		Constrtuction,Renovations & Maintenance Of Buildings
Procurement Type :	Normal	Page Reference Number :	40	
Procurement Category :	Works	Estimated Cost (LKR. Mn.) :	650,000.00	
Approved Budgeted Cost (LKR. Mn.) :	650,000.00	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 :	Supplying and fixing of deco mesh and door locks at ward no 02 - apeksha hospital – maharagama.			