

APEKSHA HOSPITAL, MAHARAGAMA

Reference Number :		Title :		Supply of Service and Maintanance
Procurement Type :	Normal	Page Reference Number :	16	
Procurement Category :	Non-consultancy services	Estimated Cost (LKR. Mn.) :	126,600,000.00	
Approved Budgeted Cost (LKR. Mn.) :	126,600,000.00	Source of Finance :	Domestic Funds / GoSL	
Procurement Method :	LNB - Limited National Bidding	Authority Level :	RPC	
Priority Status :	Priority	Current Status of Procurement Preparedness Activities :	8	
Scheduled Date of Commencement :	2026-01-09	Contract Period (Months) :	347	
Quantity / Scope of Procurement :/ supply		Vote Particulars :	111-01-05-1203-001	
Tentative Date of Specific Procurement Notice :	2026-01-09	Date of Contract Award :	2026-12-22	
Reference to Action Plan :				
Description :	Diet Supply			