

APEKSHA HOSPITAL, MAHARAGAMA

Reference Number :		Title :	Supply of Service and Maintenance
Procurement Type :	Normal	Page Reference Number :	20
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	16,600,000.00
Approved Budgeted Cost (LKR. Mn.) :	16,600,000.00	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 :	2026-01-09	Contract Period (Months) :	347
Quantity / Scope of Procurement :/ supply		Vote Particulars :	111-01-05-1201
Tentative Date of Specific Procurement Notice :	2026-01-09	Date of Contract Award :	2026-12-22
Reference to Action Plan :			
Description :	stationery		