APEKSHA HOSPITAL, MAHARAGAMA

UID :	PRC-953.20	**Title :**	Supply of Service and Maintanance
		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		