

TEACHING HOSPITAL, KEGALLE

Reference Number :		Title :	Supermarket trolley/Shopping Trolley
Procurement Type :	Normal	Page Reference Number :	3
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	30,000.00
Approved Budgeted Cost (LKR. Mn.) :	30,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC
Priority Status :	Urgent	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2026-01-07	Contract Period (Months) :	364
Quantity / Scope of Procurement :	3 / 0	Vote Particulars :	111-01-05-0-2102
Tentative Date of Specific Procurement Notice :	2026-02-12	Date of Contract Award :	2026-03-11
Reference to Action Plan :	AAP/Pro.Equip/2026-15		
Description :	Furniture, Office Equipment, IT Equipment and Other		