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PROCUREMENT PLAN

Project information: COVID-19 EMERGENCY Response and Health Systems Preparedness Project

Project Implementation agency: Ministry Of Health, Nutrition and Indigenous Medicine, Sri Lanka

Date of the Procurement Plan: 24 MARCH 2020

Period covered by this Procurement Plan: 01 April 2020 to 30 June 2020

Preamble

In accordance with paragraph 5.9 of the "World Bank Procurement Regulations for IPF Borrowers" (July 2016, Revised November 2017 and August 2018) ("Procurement Regulations") the Bank's Systematic Tracking and Exchanges in Procurement (STEP) system will be used to prepare, clear and update Procurement Plans and conduct all procurement transactions for the Project.

This textual part along with the Procurement Plan tables in STEP constitute the Procurement Plan for the Project. The following conditions apply to all procurement activities in the Procurement Plan. The other elements of the Procurement Plan as required under paragraph 4.4 of the Procurement Regulations are set forth in STEP.

The Bank's Standard Procurement Documents: shall be used for all contracts subject to international competitive procurement and those contracts as specified in the Procurement Plan tables in STEP.

National Procurement Procedures In accordance with the Procurement Regulations for IPF Borrowers (July 2016, revised November 2017) ("Procurement Regulations"), when approaching the national market, as agreed in the Procurement Plan tables in STEP, the country's own procurement procedures may be used. When the Borrower, for the procurement of goods, works and non-consulting services, uses its own national open competitive procurement arrangements as set forth in Sri Lanka's Procurement Guidelines 2006, such arrangements shall be subject to paragraph 5.4 of the Bank's Procurement Regulations and the following conditions:

1. Only bidding documents acceptable to the Bank shall be used for all national open competitive procurement.

2. The request for bids/request for proposals document shall require that bidders/proposers submitting bids/proposals present a signed acceptance at the time of bidding, to be incorporated in any resulting contracts, confirming application of, and compliance with, the Bank's Anti-Corruption Guidelines, including without limitation the Bank's right to sanction and the Bank's inspection and audit rights.
3. The eligibility of bidders shall be as defined under Section III of the World Bank Procurement Regulations for IPF Borrowers (Procurement Regulations): accordingly, no bidder or potential bidder shall be declared ineligible for contracts financed by the Bank for reasons other than those provided in Section III of the Procurement Regulations.

4. In case of Open Tendering, the receipt of less than three bids shall not be considered grounds for cancellation and re-invitation of bids

5. Procurement Documents include provisions, as agreed with the Bank, intended to adequately mitigate against environmental, social (including sexual exploitation and abuse *and gender-based violence), health and safety ("ESHS") risks and impacts*

Leased Assets *as specified under paragraph 5.10* of the Procurement Regulations: Leasing may be used for those contracts identified in the Procurement Plan tables. "**Not Applicable"**

Procurement of Second-Hand Goods *as specified under paragraph 5.11* of the Procurement Regulations – is allowed for those contracts identified in the Procurement Plan tables **Applicable**"

Domestic preference *as specified under paragraph 5.51* of the Procurement Regulations ***(Goods and Works)***.

Goods: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables];

Works: [is not applicable/is applicable for those contracts identified in the Procurement Plan tables]

Hands-on Expanded Implementation Support (HEIS) *as specified under paragraphs 3.10 and 3.11* of the Procurement Regulations is Applicable. ***HEIS is recommended for this project.***

Other Relevant Procurement Information.

Since this is an emergency response project there will be no prior review for all procurement during the relief phase. Procurement of items for emergency requirements will follow methods of Direct Contracting, Procurement from UN Agencies, Limited bidding, etc. This project will also have higher value threshold for shopping and National procurement, as applicable in emergency projects.

PROCUREMENT PLAN Sri Lanka : Sri Lanka COVID-19 Emergency Response and Health Systems Preparedness Project

General Information

Country: Sri Lanka
Bank's Approval Date of the Original Procurement Plan: 2020-05-
Revised Plan Date(s): (comma delineated, leave blank if n 2022-02-
Project ID: P173867
GPN Date: 2020-04-
Project Name: Sri Lanka COVID-19 Emergency Response and Health Systems Preparedness Project
Loan / Credit No: IBRD / 90850, IDA / 65950, TF / B3017
Executing Agency(ie Ministry of Health Services and Indigenous Medicine

WORKS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	High SEA/SH Risk	Procurement Document Type	Estimated Amount	Actual Amount (US$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation		Signed Contract		Contract Completion
													Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned
LK-MOH-171565-CW-RFQ / Modifications and refurbishment to provide isolation facilities for Covid 19 patients with ICUs in National Hospital Kandy	IBRD / 90850	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				60,000.00	0.00	Pending Implementation							2020-05-25								2020-07-20		2021-01-16
LK-MOH-173948-CW-RFQ / Partitioning Eighth Floor for Isolating Rooms at Eight Storied Building - District General Hospital Negombo	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				17,300.00	0.00	Pending Implementation							2020-06-08								2020-07-27		2020-08-26
LK-MOH-173947-CW-RFQ / Water Proofing work at Campaha District General Hospital new ICU unit	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				12,420.00	0.00	Canceled							2020-06-05								2020-07-24		2020-08-23
LK-MOH-181751-CW-RFQ / Conversion the WD 24 as Covid 19 Ward at Badulla Provincial General Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				32,143.00	0.00	Pending Implementation							2020-06-30								2020-08-11		2020-09-01
LK-MOH-181753-CW-RFQ / Convert Existing OPD C room for checking Corona Patients at Campaha Provincial General Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				6,694.00	0.00	Pending Implementation							2020-06-30								2020-08-18		2020-09-08
LK-MOH-189400-CW-RFQ / Extension of Piped Medical gas System for ward No.22 and ward No. 03 obtained by Badulla General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				3,980.00	0.00	Pending Implementation							2020-08-24								2020-10-19		2020-11-09
LK-MOH-189741-CW-RFQ / Supplying and fixing Recast Concrete Soak-age pit for mortuary Area and Fixing of Door for A & e Theater area and orthopedic Clinic area at Baticalo General Hospital during Covid Period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				2,363.00	0.00	Pending Implementation							2020-08-26								2020-10-21		2020-11-11
LK-MOH-189742-CW-RFQ / Improvement of covid 19 unit with aluminium partition at Baticalo General Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				1,916.00	0.00	Pending Implementation							2020-08-26								2020-10-21		2020-11-11
LK-MOH-189743-CW-RFQ / Supply and fixing of patient waiting shed at Baticalo General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				6,484.00	0.00	Pending Implementation							2020-08-26								2020-10-21		2020-11-11
LK-MOH-189747-CW-RFB / Renovation Of Ward 36 at Kandy General Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope				18,336.00	0.00	Pending Implementation					2020-08-21		2020-08-26				2020-09-09		2020-09-23		2020-10-21		2020-11-11
LK-MOH-189749-CW-RFB / Construction Of New Nurses Room At Ward No:10 at Kandy General Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope				4,969.00	6,405.41	Signed					2020-08-21	2020-09-01	2020-08-26	2020-09-01			2020-09-09	2020-09-10	2020-09-23	2020-09-11	2020-10-21	2020-09-11	2020-11-11
LK-MOH-189750-CW-RFB / Renovation of SBU For Covid-19 Epidemic at Kandy General Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope				5,411.00	8,195.12	Signed					2020-08-21	2020-09-01	2020-08-26	2020-09-01			2020-09-09	2020-09-06	2020-09-23	2020-09-09	2020-10-21	2020-09-11	2020-11-11
LK-MOH-189751-CW-RFB / Renovation of ETU, MICU, CT Scan Room, Bleeding Room and OPD Entrance Area For Covid -19 Epidemic at Kandy General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope				6,682.00	7,844.49	Signed					2020-08-21	2020-09-01	2020-08-26	2020-09-01			2020-09-09	2020-09-10	2020-09-23	2020-09-11	2020-10-21	2020-09-14	2020-11-11
LK-MOH-189752-CW-RFB / Construction of New Admission Rooms And Renovation of Wards For Corona Epidemic at Kandy General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope				15,600.00	15,772.99	Signed					2020-08-21	2020-09-01	2020-08-26	2020-09-01			2020-09-09	2020-09-10	2020-09-23	2020-09-11	2020-10-21	2020-09-11	2020-11-11
LK-MOH-189754-CW-RFB / Construction of New Admission Rooms And Renovation of Wards For Corona Epidemic at Kandy General Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope				132,914.00	0.00	Pending Implementation					2020-08-21		2020-08-26				2020-09-09		2020-09-23		2020-10-21		2020-11-11
LK-MOH-189755-CW-RFB / Installation of Utility Supply For New Fourth Cath Lab at Kandy General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope				4,032.00	0.00	Pending Implementation					2020-08-21		2020-08-26				2020-09-09		2020-09-23		2020-10-21		2020-11-11
LK-MOH-189756-CW-RFB / Renovation of Cath Lab at Kandy General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope				7,801.00	11,005.41	Signed					2020-08-21	2020-09-01	2020-08-26	2020-09-01			2020-09-09	2020-09-10	2020-09-23	2020-09-11	2020-10-21	2020-09-11	2020-11-11
LK-MOH-189757-CW-RFB / Rearrangement Intermediate ICU For Covid -19 Epidemic at Kandy General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope				15,963.00	18,860.93	Signed					2020-08-21	2020-09-01	2020-08-26	2020-09-01			2020-09-09	2020-09-10	2020-09-23	2020-09-13	2020-10-21	2020-09-14	2020-11-11
LK-MOH-189758-CW-RFB / Demolishing of Old Director Quarters,Toilet block and Temporary Waiting Wall for Proposed Isolation Ward Complex at Kandy General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope				4,136.00	0.00	Pending Implementation					2020-08-21		2020-08-26				2020-09-09		2020-09-23		2020-10-21		2020-11-11
LK-MOH-189759-CW-RFB / Renovation of Ward -5 and 6 For Covid -19 Epidemic at Base Hospital-Theldeniya at andy General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope				10,283.00	11,772.98	Signed					2020-08-21	2020-09-01	2020-08-26	2020-09-01			2020-09-09	2020-09-10	2020-09-23	2020-09-11	2020-10-21	2020-09-11	2020-11-11
LK-MOH-190363-CW-RFQ / Supply of necessary electrical supplies for air conditioners in the section dedicated to Covid-19 suspected patients in old medical intensive care unit at Ragama Teaching Hospital during Covid	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				263.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-11-02
LK-MOH-190404-CW-RFQ / Partition work for Isolation Room, Supply & fixing of sink and Electrical work in ward No.18 at NCTH Ragama.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				809.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-11-02
LK-MOH-190405-CW-RFQ / Construction of Fence or wall between OPD Building & Clinic Building at NCTH Ragama	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				1,502.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-11-02
LK-MOH-190447-CW-DIR / Construction of Bathroom for Isolation room at Rathnapura General Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct					1,497.00	0.00	Pending Implementation					2020-08-26		2020-08-31								2020-09-14		2020-09-28
LK-MOH-190449-CW-DIR / Construction of Exhaust line with HEPA Filters for Ward No.28 &Isolation room at Rathnapura General Hospital during Covid period .	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct					2,033.00	0.00	Pending Implementation					2020-08-26		2020-08-31								2020-09-14		2020-09-28
LK-MOH-190450-CW-DIR / Construction of Exhaust line with HEPA Filters for A & E ICU at Rathnapura General Hospital during Covid period .	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct					2,033.00	0.00	Pending Implementation					2020-08-26		2020-08-31								2020-09-14		2020-09-28
LK-MOH-190925-CW-RFQ / Renovation of emergency Treatment unit, Ward 02 and Intensive care unit of Base Hospital (Teaching) Campola to treat patients suspected of having COVID 19 at Gampola Base Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				13,973.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2020-11-27
LK-MOH-190926-CW-RFQ / Development of triage area and patient examination room for patients suspected of having COVID 19 at Base Hospital (Teaching)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				16,175.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2020-11-27
LK-MOH-190927-CW-RFQ / Development of triage area at Medical Clinic, Pediatrics clinic, Obstetrics clinic and Gynecological clinic of Base Hospital (Teaching) Gampola and construction of patient waiting area at clinic to ensure physical	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				12,671.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2020-11-27
LK-MOH-191041-CW-DIR / Aluminium Works at Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct					211.00	0.00	Pending Implementation					2020-08-28		2020-09-02								2020-10-07		2021-04-05
LK-MOH-192338-CW-RFQ / Refurbishment of technical units of Health Promotion Bureau under Covid Grant	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				31,579.00	0.00	Under Implementation							2020-09-28	2020-11-05							2020-11-09		2020-12-09
LK-MOH-192339-CW-RFQ / Renovation of Dining Room , Partitioning of Planning unit ,Renovation of Mithuru Piyasa & Women Health Unit at Family Health Bureau under Covid Grant	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				14,022.00	0.00	Pending Implementation							2020-10-11								2020-11-22		2020-12-22
LK-MOH-192353-CW-RFQ / Renovation and refurbishment of psychiatry unit at NHSL: Ward 59 under Covid Grant by College of psychiatry.	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				26,316.00	0.00	Pending Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192360-CW-RFQ / Renovation of psychiatry clinic at Base Hospital Horana under Covid Grant by College of psychiatry.	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				526.00	0.00	Under Implementation							2020-09-28	2020-11-11							2020-11-09		2020-12-09
LK-MOH-192365-CW-RFQ / Renovation of seclusion room at District General Hospital Vavunia to be used as an isolation room or a seclusion room under Covid Grant by College of Psychiatry.	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				1,842.00	0.00	Pending Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192367-CW-RFQ / Renovating psychiatry clinic at Base Hospital Nikaweratiya under Covid Grant by College of psychiatry.	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				10,209.00	0.00	Under Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192369-CW-RFQ / Renovating and refurbishing psychiatry clinic at Base Hospital Panadura under Covid Grant by College of psychiatry	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				526.00	0.00	Pending Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192376-CW-RFQ / Renovating mother baby unit at Base Hospital Trincomalee by College of Psychiatry	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				1,316.00	0.00	Pending Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192378-CW-RFQ / Renovating and refurbishment of psychiatry unit at Teaching Hospital Batticoloa	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				8,342.00	0.00	Under Implementation							2020-09-28	2020-12-04							2020-11-09		2020-12-09
LK-MOH-192382-CW-RFQ / Renovating psychiatry ward and clinic at General Hospital Rathnapura under Covid Grant by College of Psychiatry.	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				5,794.00	0.00	Pending Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192383-CW-RFQ / Renovating Psychiatry ward Nuwaraeliya to include mother baby unit	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				4,845.00	0.00	Pending Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192387-CW-RFQ / Renovating and refurbishing child and adolescent psychiatry unit Teaching Hospital Jaffna under Covid Grant by College of Psychiatry	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				21,053.00	0.00	Pending Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192388-CW-RFQ / Renovating and refurbishing psychiatry clinic Base Hospital Tellippalai under Covid Grant by College of Psychiatry.	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				15,790.00	0.00	Pending Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192389-CW-RFQ / Renovating the occupational therapy unit Base Hospital Tellippalai under Covid Grant by College of Psychiatry	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				23,684.00	0.00	Under Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192391-CW-RFQ / Renovation of psychiatry clinic Teaching Hospital Kuliyapitiya under Covid Grant by College of Psychistry	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				2,632.00	0.00	Under Implementation							2020-09-28	2020-11-01							2020-11-09		2020-12-09
LK-MOH-192392-CW-RFQ / Development of occupational therapy unit at Base Hospital Mannar under Covid Grant by College of Psychiatry	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				526.00	0.00	Pending Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192393-CW-RFQ / Renovating occupational therapy area and fencing the horticulture area at District General Hospital Kaluthara under Covid Grant by College of Psychiatry	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				677.00	0.00	Pending Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192400-CW-RFQ / Renovating and refurbishing rehabilitation unit at General Hospital Delthota under Covid Grant by College og Psychiatry	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				6,316.00	0.00	Pending Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192401-CW-RFQ / Renovate existing ward as alcohol rehabilitation unit at District Hospital Hikkaduwa	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				26,316.00	0.00	Pending Implementation							2020-09-28								2020-11-09		2020-12-09
LK-MOH-192666-CW-RFQ / Renovation and refurbishment of Epidemiology Unit under Covid Grant	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				135,962.00	0.00	Pending Implementation							2020-10-12								2020-11-23		2020-12-23
LK-MOH-193045-CW-RFQ / Construction/Refurbishment of child mental health unit at DH Thalangama under Covid Grant	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				632.00	0.00	Pending Implementation							2020-10-05								2020-11-16		2020-12-16

LK-MOH-193046-CW-RFQ / Construction/Refurbishment of child mental health unit in General Hospital Katugasthota under Covid	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				1,782.00	0.00	Under Implementation							2020-10-05	2020-10-02							2020-11-16		2020-12-16
LK-MOH-193047-CW-RFQ / Construction/Refurbishment of child mental health unit in District Hospital Monaragala under Covid	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				20,563.00	0.00	Under Implementation							2020-10-05	2020-11-05							2020-11-16		2020-12-16
LK-MOH-193472-CW-RFB / Renovation of Ward 34 For Covid -19 Epidemic at Kandy Teaching Hospital during Covid period (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope				13,214.00	0.00	Pending Implementation					2020-09-11		2020-09-16				2020-10-07		2020-10-21		2020-11-11		2020-12-11
LK-MOH-193592-CW-RFQ / Relocation, Modification & Expansion of National Institute of Mental Health rehabilitation centers under Covid Grant	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				107,605.00	0.00	Pending Implementation							2020-10-23								2020-12-04		2021-01-03
LK-MOH-198635-CW-RFQ / Renovating and Conversion of existing ward building Floor to Covid 19 treatment ward at Warakapola hospital, Kagalla District.	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				82,489.00	0.00	Pending Implementation							2020-11-02								2020-12-14		2021-01-13
LK-MOH-201654-CW-RFQ / Renovation of Male Ward (4) ,Male Ward (5) ,Female Ward (1) ,Female Ward (2), Female Ward (3), Female Ward (5), Admin Block (1), Admin Block (2) and ETU (1) of infectious Disease Hospital at Kilinochchi, Northern Province	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				188,440.00	0.00	Pending Implementation							2020-11-10								2020-12-15		2021-01-14
LK-MOH-201656-CW-RFQ / Renovation of ETU (2) ,Patient Dinning area ,PCR collecting points, Driver quarters, Nurses quarters, Doctor quarters, security quarters, MOIC quarters, Consultant quarters, staff dining area, Security hut (Nos-4), Ambulance park and Water Supply System	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				121,886.00	0.00	Pending Implementation							2020-11-04								2020-12-09		2021-01-08
LK-MOH-201657-CW-RFQ / External electricity arrangement ,Construction of waste water collection pit to ward no.01,02,03,04,05,06,07 and 08, Renovation of Directors office, Material Supply Cost - Fencing work and Improvement of IDH internal Road at kirushnapuram (880m)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				90,259.00	0.00	Under Implementation							2020-11-04								2020-12-09		2021-01-08
LK-MOH-203649-CW-RFQ / Construction of Steel Roof Cover for Container for Covid Lab required by General Hospital, Badulla during Covid period wave 1.(Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				14,258.00	0.00	Pending Implementation							2020-11-13								2021-01-08		2021-07-07
LK-MOH-203650-CW-RFQ / Improvement to Part of the Ward no.03 for Covid Patients required by General Hospital, Badulla during Covid period wave 1.(Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				18,093.00	0.00	Pending Implementation							2020-11-13								2021-01-08		2021-07-07
LK-MOH-203651-CW-RFQ / Improvement of Ward No.22 & 23 for covid Patient treatment required by General Hospital, Badulla during Covid period wave 1.(Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				11,073.00	0.00	Pending Implementation							2020-11-13								2021-01-08		2021-07-07
LK-MOH-203652-CW-RFQ / Extension of Piped Medical gas System for ward No.22 required by General Hospital, Badulla during Covid period wave 1.(Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				1,937.00	0.00	Pending Implementation							2020-11-13								2021-01-08		2021-07-07
LK-MOH-203653-CW-RFQ / Extension of Piped Medical gas System for ward No.03 required by General Hospital, Badulla during Covid period wave 1.(Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				2,150.00	0.00	Pending Implementation							2020-11-13								2021-01-08		2021-07-07
LK-MOH-203789-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at Badulla DH-Bogahakumbura	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				31,351.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203793-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at Badulla DH-Bandarawela	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				31,351.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203798-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at Badulla DH-Uraniya	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				31,351.00	0.00	Under Implementation							2020-12-05	2020-11-30							2021-01-30		2021-07-29
LK-MOH-203806-CW-RFQ / Essential modification to the hospital building at Galle DH- Arachchikanda	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				32,432.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203829-CW-RFQ / Completion of the civil works to the partially build hospital building at Hikkaduwa Galle-DH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				15,135.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203832-CW-RFQ / Civil work for modification of Hospital Building at Vidaththalthive Mannar DH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				63,514.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203841-CW-RFQ / Renovation and modification to wards for accommodating covid + patients and Modifications Required for Ambulance washing bay at Kandy DH Pussallawa	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				21,082.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203933-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at DH Padiyathalawa Ampara-_Eastern Province	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				61,081.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203934-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at DH Kalmunai-_Eastern Province	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				60,162.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203935-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at DH Karadiyanaru, Batticolo-_Eastern Province	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				10,654.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203936-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at DH Echilammpaththu-Trinco-_Eastern Province	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				72,270.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203945-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at DH Ambanpola, North Western Province	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				27,027.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203947-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at DH Narammala, North Western Province	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				27,027.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203948-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at DH Dankotuwa, North Western Province	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				45,946.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203951-CW-RFQ / Partitioning and modification to wards for accommodating covid + patients at Udugoda-aluminum works	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				16,216.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203953-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at Rakwana DH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				32,432.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203954-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at Laggala DH , Matale	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				4,865.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203955-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at Mankulam DH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				37,838.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203957-CW-RFQ / Renovation and modification to Rehabilitation Center for covid + patients at Ampara DGH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				151,325.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203961-CW-RFQ / Modification to ward building to accommodate for Covid patients of Walapane Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				37,838.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203962-CW-RFQ / Modification to ward building to accommodate Covid patients of Dikoya Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				21,622.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203964-CW-RFQ / Constructions of ambulance washing bay at Polonaruwa Pulathisipura National College of education	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				5,405.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203965-CW-RFQ / Renovations and necessary improvements for covid 19 suspected patients ward at DH Atabage	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				100,000.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203966-CW-RFQ / Renovation and modification to wards for accommodating covid + patients-Kithulgala Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				91,892.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203968-CW-RFQ / Improvement of existing building at DH C Beligala for Covid patient treatment	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				37,838.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203969-CW-RFQ / Renovation and modification to wards and other construction works for covid + patients at Ampara DGH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				122,703.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203976-CW-RFQ / To initiate ICU and HDU facilities to facilitate the management of COVID 19 patients at Physical and Mental Rehabilitation Centre at Ampara DGH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				116,216.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-203985-CW-RFQ / Modifications required to convert ward 25 to accommodate covid positive psychiatric male patients and rehabilitation unit to accommodate the psychiatric covid positive female patients at NIMH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				16,210.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-205317-CW-RFQ / Refurbishment of ward no 07 as covid intermediate ward at Mahamodara TH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				9,189.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-205318-CW-RFQ / Refurbishment of health education unit in to covid isolation ward at TH Mahamodara	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				21,081.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-205321-CW-RFQ / Establishing medical cubicles with Air conditions and communication system	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				16,216.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-205323-CW-RFQ / Modifications Required for Ambulance washing bay at Akurana DH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				5,405.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-205325-CW-RFQ / Renovation and modification of wards for accommodating covid positive patients at Akurana DH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				16,216.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-205326-CW-RFQ / Telecommunication facility and surveillance system for Pussalawa and Akurana DH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				7,868.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-205328-CW-RFQ / Renovation and modification of wards for accommodating covid positive patients at DH, Buttala	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				32,432.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-205332-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at Palamunai DH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				62,864.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-205333-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at Echchilampaththu DH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				62,865.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-205336-CW-RFQ / Modification to ward 21 converting to isolation ward at Apeksha Hospital Maharagama	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				11,351.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-205478-CW-RFQ / Renovation and modification to wards for accommodating covid + patients at Gampola Base Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				75,675.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29
LK-MOH-205479-CW-RFQ / Conversion of DH Unawatuna to quarantine and management of covid 19 psychiatrics patients	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				102,703.00	0.00	Pending Implementation							2020-12-05								2021-01-30		2021-07-29

LK-MOH-205632-CW-RFQ / Renovation and modification to ICU in TH Anuradhapuara	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				194,594.00	0.00	Pending Implementation							2020-12-12								2021-02-06		2021-08-05
LK-MOH-192346-CW-RFQ / Renovation and refurbishment of psychiatry unit at Teaching Hospital Ragama under Covid Project by College of psychiatry.	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				94,366.00	0.00	Pending Implementation							2020-12-05								2021-01-16		2021-02-15
LK-MOH-207181-CW-RFQ / Renovation and modification to ICU and HDU facilities for accommodating covid positive patients at Marawila BH-aluminum works	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				48,649.00	0.00	Pending Implementation							2020-12-19								2021-01-30		2021-03-01
LK-MOH-207186-CW-RFQ / Essential renovations to provide staff quarantine and accommodation facilities at COVID19 treatment center	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				43,243.00	0.00	Pending Implementation							2020-12-19								2021-01-30		2021-03-01
LK-MOH-207192-CW-RFQ / Establishment of 6 bedded HDU facilities for complicated COVID 19 patients for DH Pimbura	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				16,216.00	0.00	Pending Implementation							2020-12-19								2021-01-30		2021-03-01
LK-MOH-207200-CW-RFQ / Modifications required for ward no.3, 10, 05, 01 and psychiatric ward at BH homagama to provide multi disciplinary care for Covid 19	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				16,216.00	0.00	Pending Implementation							2020-12-19								2021-01-30		2021-03-01
LK-MOH-207201-CW-RFQ / Modifications required for ward no.8 and 5 to accommodate covid+ maternal and child patients at Kandana BH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				54,054.00	0.00	Pending Implementation							2020-12-19								2021-01-30		2021-03-01
LK-MOH-207205-CW-RFQ / Renovations of wards 02 and 03 as COVID Unit at Maldeniya BH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				21,622.00	0.00	Under Implementation							2020-12-19								2021-01-30		2021-03-01
LK-MOH-207206-CW-RFQ / Extension of ward 17 to accommodate ICU and HDU facilities for Covid 19 patients at Peradeniya Teaching Hospital in Kandy District	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				43,243.00	0.00	Under Implementation							2020-12-19	2021-01-04							2021-01-30		2021-03-01
LK-MOH-207207-CW-RFQ / Renovation and modification of wards for accommodating covid positive patients at DH Gangodagama	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				16,216.00	0.00	Pending Implementation							2020-12-19								2021-01-30		2021-03-01
LK-MOH-207208-CW-RFQ / Setting up a removable safety fence at intermediate COVID care center at Nilwala college of education	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				10,811.00	0.00	Pending Implementation							2020-12-19								2021-01-30		2021-03-01
LK-MOH-207428-CW-RFQ / Modifications at DH Athurugiriya to provide elderly patient care	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				10,811.00	0.00	Pending Implementation							2020-12-26								2021-02-06		2021-03-08
LK-MOH-207618-CW-RFQ / Civil works for further essential improvement at IDH Kilinochchi	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				29,730.00	0.00	Pending Implementation							2020-12-27								2021-01-11		2021-03-02
LK-MOH-207633-CW-RFQ / Improvement work to External Water Supply and Director Office at IDH Kilinochchi	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				10,270.00	0.00	Pending Implementation							2020-12-27								2021-01-11		2021-03-02
LK-MOH-203960-CW-RFQ / Modification to ward building to accommodate Covid patient of Maskeliya Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations						189,189.00	0.00	Pending Implementation							2020-12-21								2021-02-17		2021-08-16
LK-MOH-210690-CW-RFB / Construction of 8 bedded ICU unit at BH Balangoda	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope				340,541.00	0.00	Pending Implementation					2021-01-20		2021-01-25				2021-03-08		2021-04-07		2021-05-12		2021-11-08
LK-MOH-210698-CW-RFQ / Establishment of 4 bedded HDU facilities for complicated covid 19 patients treatment unit at BH Dheliyagoda	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				75,646.00	0.00	Pending Implementation							2021-01-04								2021-03-01		2021-08-28
LK-MOH-210704-CW-RFQ / Modifying a ward for quarantining in isolation of disabled patients who are arriving from abroad at Rheumatology and Rehabilitation Hospital Ragama	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				27,027.00	0.00	Pending Implementation							2021-01-09								2021-03-06		2021-09-02
LK-MOH-210708-CW-RFQ / Converting ward 05 for covid + psychiatric patients and Converting kitchen building to nurse station & construction of 3 unit toilet bocks at BH Pimbura	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				41,625.00	0.00	Pending Implementation							2021-01-09								2021-03-06		2021-09-02
LK-MOH-210712-CW-RFQ / Establishment COVID-19 treatment center at DH Damana	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				12,432.00	0.00	Pending Implementation							2021-01-09								2021-03-06		2021-09-02
LK-MOH-210715-CW-RFQ / Establishing level 2 COVID19 treatment center at DH Kuchchaveli	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				97,297.00	0.00	Pending Implementation							2021-01-11								2021-03-08		2021-09-04
LK-MOH-210716-CW-RFQ / Renovation and modification of wards for accommodating COVID-19 positive patients DK Kallar	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				108,108.00	0.00	Pending Implementation							2021-01-11								2021-03-08		2021-09-04
LK-MOH-210718-CW-RFQ / Construction of waiting area DH Padiyathalawa	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				2,703.00	0.00	Pending Implementation							2021-01-12								2021-03-09		2021-09-05
LK-MOH-210719-CW-RFQ / Establishing Covid-19 treatment center at DH Murathamunai	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				59,459.00	0.00	Pending Implementation							2021-01-11								2021-03-08		2021-09-04
LK-MOH-193602-CW-RFQ / Renovation and Re-furbishment of Nursing Training School at Mulleriyawa under Covid Grant	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				178,378.00	0.00	Pending Implementation							2020-10-13								2020-11-24		2020-12-24
LK-MOH-212455-CW-RFQ / Renovation, modification and additions to existing Mortuary to establish 15 Unit Dialysis Center including installation of RO plant and convertainer for storage purpose at DH Kandana.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				81,081.00	0.00	Pending Implementation							2021-01-25								2021-03-22		2021-09-18
LK-MOH-212465-CW-DIR / Increase the Height of the incinerator Chimney at DGH Negombo.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct					10,811.00	0.00	Pending Implementation					2021-01-20		2021-01-25								2021-03-01		2021-08-28
LK-MOH-212471-CW-RFQ / Modification to Ward 4 to establish a 4 bedded ICU	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				75,675.00	0.00	Pending Implementation							2021-01-24								2021-03-21		2021-09-17
LK-MOH-212617-CW-RFQ / Improvements on Respiratory ward and other additional units and Safety Improvement on Radiology Department	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				18,000.00	0.00	Pending Implementation							2021-01-25								2021-03-22		2021-09-18
LK-MOH-212618-CW-RFQ / Improving the ventilation facility in the PCU theater and ICU ventilation system	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				7,417.00	0.00	Pending Implementation							2021-01-25								2021-03-22		2021-09-18
LK-MOH-212628-CW-RFQ / Supply, Intallation and Commissioning of Air Conditioning System at Base Hospital Kamburugamuwa	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				27,027.00	0.00	Pending Implementation							2021-01-25								2021-03-22		2021-09-18
LK-MOH-215727-CW-RFB / Improviement of exsisting operation teater to covid treatment Center	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope				162,162.00	0.00	Pending Implementation					2021-01-31		2021-02-05				2021-03-19		2021-04-18		2021-05-23		2021-11-19
LK-MOH-215748-CW-RFQ / Constuction of Water Reservoir at the Natural Water Source, laying pipes and construction of Overhead tank at Endana Divisional hospital.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				27,030.00	0.00	Pending Implementation							2021-02-05								2021-04-02		2021-09-29
LK-MOH-212445-CW-RFQ / Installation of Negative pressure system, Hepa Filters and UV lights with necessary improvements and modifications to the infra structure to the existing Ward No 28	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				135,135.00	0.00	Under Implementation							2021-04-10	2021-03-25							2021-06-05		2021-12-02
LK-MOH-224044-CW-RFB / Establishment of 10 bedded ICU in COVID 19 level 2 treatment center at BH Warakapola	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope				237,000.00	0.00	Pending Implementation					2021-04-20		2021-04-25				2021-06-06		2021-07-06		2021-08-10		2022-02-06
LK-MOH-224240-CW-RFQ / Urgent modifications required at medical ward to accomodate 3 HDU beds	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				5,300.00	0.00	Pending Implementation							2021-04-13								2021-06-08		2021-12-05
LK-MOH-224243-CW-RFQ / Modification required for partitioning of ward 13& 15 to accommodate psychiatry patients in siolation	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				26,400.00	0.00	Pending Implementation							2021-04-25								2021-06-20		2021-12-17
LK-MOH-224248-CW-RFQ / conversion of general ICU in to a 8 bedded covid treatment ICU	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				26,400.00	0.00	Pending Implementation							2021-04-26								2021-06-21		2021-12-18
LK-MOH-224660-CW-RFB / Renovation and modifications to the existing buildings of District General Hospital Hambanthota to convert into an infectious disease hospital including a	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope				1,160,000.00	0.00	Pending Implementation					2021-04-15		2021-04-20				2021-06-01		2021-07-01		2021-08-05		2022-02-01
LK-MOH-224253-CW-RFQ / Essential modifications to convert exsisting motuary into dialasys center for covid + patients	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				131,600.00	0.00	Pending Implementation							2021-05-02								2021-06-27		2021-12-24
LK-MOH-224239-CW-RFQ / Establishemnt of HDU for moderate syptoms & ICU step down patients - methsiri sewana	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				15,800.00	0.00	Canceled							2021-04-13								2021-06-08		2021-12-05
LK-MOH-231792-CW-RFQ / Renovation of Audeo Visual Stoodeo and Ediditing Room at Health Promotion Bureau	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope			Request for Quotations - Small Works (Emergency) SPD - Competitive	12,100.00	0.00	Pending Implementation							2021-05-25								2021-07-20		2022-01-16
LK-MOH-232321-CW-RFQ / Construction of a patient wash room to Ward No 21 of Apeksha Hospital (Cancer) to manage Covid positive Cancer patients and Covid doubt full Cancer patients	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope			Request for Quotations - Small Works (Emergency) SPD - Competitive	9,000.00	0.00	Pending Implementation							2021-05-17								2021-07-12		2022-01-08
LK-MOH-212447-CW-RFB / Extension to medical Ward for establishment of ten Bedded ICU at TH Rathnapura.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope			Request for Bids - Small Works SPD (1 envelope process)	1,270,000.00	0.00	Pending Implementation					2021-03-02		2021-03-07				2021-04-18		2021-05-18		2021-06-22		2021-12-19
LK-MOH-236971-CW-RFQ / Renovation of Office Room and Toilet	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope			Request for Quotations - Small Works (Emergency) SPD -	4,150.00	0.00	Pending Implementation							2021-07-03								2021-08-28		2022-02-24
LK-MOH-238880-CW-RFQ / Construction of a Dining Hall and balance work at Covoid 19 IntermediateTreatment Centerof DGH Ampara	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope			Request for Quotations - Small Works (Emergency) SPD - Competitive	61,600.00	0.00	Pending Implementation							2021-06-29								2021-08-24		2022-02-20
LK-MOH-238891-CW-RFQ / Modifications required to the Divisional Hospital Aluthgama to mange Covid patients in Aluthgama	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope			Request for Quotations - Small Works (Emergency) SPD - Competitive	11,800.00	0.00	Pending Implementation							2021-07-04								2021-08-29		2022-02-25
LK-MOH-252402-CW-RFB / Proposed National Isolation Center at National Institute of Infectious Disease (IDH)-Angoda	IBRD / 90850	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	6,428,598.00	0.00	Pending Implementation					2021-09-29		2021-10-14				2021-11-25		2021-12-25		2022-01-29		2022-07-28
LK-MOH-280821-CW-RFB / Procurement of refurbishment and modification of health waste and dead body management in covid pandemic- Base Hospital Homagama	IBRD / 90850	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope			National Procurement Document - 1 Envelope process (Non Bank-SPD)	107,000.00	0.00	Pending Implementation					2022-04-24		2022-05-04				2022-06-03		2022-07-01		2022-07-15		2023-01-11

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Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Estimated Amount (US$)	Actual Amount (US$)	Process Status	Draft Pre-qualification Documents		Prequalification Evaluation Report		Draft Bidding Document / Justification		Specific Procurement Notice / Invitation		Bidding Documents as Issued		Proposal Submission / Opening / Minutes		Bid Evaluation Report and Recommendation		Signed Contract		Contract Completion	
											Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
LK-MOH-171730-GO-RFQ / Supplying of Hardware Items	IBRD / 90850	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		11,033.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-171737-GO-RFQ / Supplying and Installation of Air Conditioning Machines	IBRD / 90850	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		11,579.00	0.00	Pending Implementation							2020-06-02								2020-07-28		2020-08-11	
LK-MOH-171735-GO-DIR / Supplying of Aluminum Items for Refurbishment of an ICU at Gampaha DGH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		8,158.00	0.00	Pending Implementation							2020-05-25								2020-07-13		2020-07-27	
LK-MOH-171734-GO-DIR / Supplying of Tiles and Sanitary Fittings or Required for Refurbishment of an ICU at Gampaha DGH	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		12,105.00	0.00	Pending Implementation							2020-05-26								2020-07-14		2020-07-28	
LK-MOH-172529-GO-DIR / SUPPLY REAGENT FOR BS 800 BIOCHEMISTRY ANALYZER for Kandy Teaching Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			52,632.00	0.00	Pending Implementation					2020-05-07		2020-05-12								2020-06-02		2020-06-17	
LK-MOH-172535-GO-DIR / SUPPLY of PCR KIT required for Kandy Teaching Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			52,632.00	0.00	Pending Implementation					2020-05-07		2020-05-12								2020-06-02		2020-06-17	
LK-MOH-172539-GO-RFQ / 6500 Nos Goggles procured by MSD during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		34,655.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	
LK-MOH-172541-GO-RFQ / 9975 Nos N95 mask procured by MSD during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		21,053.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	

LK-MOH-172542-GO-RFQ / 10275 Nos Coverall Kits procured by MSD during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		63,503.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	
LK-MOH-172543-GO-RFQ / 405 Nos Boots procured by MSD during Covid Period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		7,895.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	
LK-MOH-172545-GO-DIR / 2500 Nos PERSONAL PROTECTIVE EQUIPMENT (PPE)SET procured by SPC during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			123,684.00	0.00	Pending Implementation					2020-05-07		2020-05-12								2020-06-09		2020-06-23	
LK-MOH-172546-GO-DIR / 5000 Nos PERSONAL PROTECTIVE EQUIPMENT (PPE)SET procured by SPC during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			244,737.00	0.00	Pending Implementation					2020-05-07		2020-05-12								2020-06-09		2020-06-23	
LK-MOH-172548-GO-DIR / 16 Nos. Diathermy procured by BME during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			100,979.00	0.00	Pending Implementation					2020-05-07		2020-05-12								2020-06-02		2020-06-17	
LK-MOH-172549-GO-RFB / 10 Nos. Multi Monitor procured by BME during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope		8,000.00	0.00	Pending Implementation					2020-05-07		2020-05-12				2020-05-14		2020-05-28		2020-06-25		2020-07-09	
LK-MOH-172552-GO-RFB / 50 Nos. Micro Microhaematocrit procured by BME during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope		20,941.00	0.00	Pending Implementation					2020-05-26		2020-05-31				2020-07-12		2020-08-11		2020-09-15		2021-03-14	
LK-MOH-172554-GO-RFQ / Mattress 50, Plastic Table 30, Plastic chair with arm 60, Plastic chair with out arm -60 procured by MoH Procurement Department during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,632.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	
LK-MOH-172556-GO-RFQ / Hospital Beds 50 procured by MoH Procurement Department during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		7,895.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	
LK-MOH-172557-GO-RFQ / Bed Side Lockers 140 procured by MoH Supplies Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		12,632.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	
LK-MOH-172560-GO-RFQ / Mattress 50, Plastic Table 45, Plastic chair with arm 60, Plastic chair with out arm -110 Water Dispenser 30 procured by MoH Procurement Department during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		6,316.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	
LK-MOH-172564-GO-RFQ / Mattress 50 procured by MoH Procurement Department during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,053.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	
LK-MOH-172565-GO-RFQ / Hospital Beds 25 procured by MoH Procurement Department during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		3,947.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	
LK-MOH-172566-GO-RFQ / Porcelain Plates Porcelain Cup & Sauces procured by MoH Procurement Department during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		300.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	
LK-MOH-172680-GO-RFQ / Mosquito Nets 6' x 4'(Round) procured by MoH Procurement Department during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		138.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	
LK-MOH-172681-GO-RFQ / Bed Sheets ,Pillows,Pillow Cases procured by MoH Procurement Department during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,022.00	0.00	Pending Implementation							2020-05-12								2020-06-30		2020-07-14	
LK-MOH-172682-GO-RFQ / Porcelain Plates Porcelain Cup & Sauces procured by MoH Procurement Department during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		480.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172683-GO-RFQ / Mosquito Nets 6' x 4'(Round) procured by MoH Procurement Department during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		276.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172684-GO-RFQ / Bed Sheets , Pillows,Pillows Cases procured by MoH Procurement Department during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,566.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172686-GO-RFQ / Purchasing polythene for the PPE kits procured by MoH Development unit during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,263.00	0.00	Pending Implementation							2020-05-13								2020-06-24		2020-07-01	
LK-MOH-172688-GO-RFQ / Iron Bed - (Double bunker Bed) 10 Unit (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		574.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172689-GO-RFQ / Double Layer form mattress 20 unit (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		621.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172690-GO-RFQ / Double Layer form mattress 20 unit (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		621.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172691-GO-RFQ / Wooden Table 3" x 2" Teak 8 unit (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		905.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172692-GO-RFQ / MDF Wooden Table 4" x 2" Unit 2 (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		157.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172693-GO-RFQ / Computer Chairs with arm Unit 10 (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		458.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172694-GO-RFQ / Plastic Chairs (without arm) Unit 100 (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		464.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172695-GO-RFQ / Plastic Paddle bin 18 L - Unit 10 (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		145.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172696-GO-RFQ / Plastic Paddle Bin with wheel - 70L -2 unit (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		73.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172697-GO-RFQ / Plastic Bucket - 45L - Unit 10 (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		103.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172699-GO-RFQ / Basin - (Plastic) - 25 L - unit 10 (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		23.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172700-GO-RFQ / Paddle bin - 40L - 3 Unit (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		69.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172701-GO-RFQ / Paddle bin - 10L 10 unit (Preparation of Doctors quarters to face COVID 19 Pandemic) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		63.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172702-GO-RFQ / Googles - Normal 300 Unit (Opening Up New Isolation Unit For COVID 19 Suspected patients procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		624.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172703-GO-RFQ / Googles - No ; 01 100 Unit (Opening Up New Isolation Unit For COVID 19 Suspected patients) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		471.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172705-GO-RFQ / Washing Machine - 100% Drier - 8Kg 01 Unit (Opening Up New Isolation Unit For COVID 19 Suspected patients) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		753.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172706-GO-RFQ / Wall Fan - 3 unit (Opening Up New Isolation Unit For COVID 19 Suspected patients) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		261.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172707-GO-RFQ / Wall Fan 3 Unit (Opening Up New Isolation Unit For COVID 19 Suspected patients) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		221.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172708-GO-RFQ / Ex house Fan (12x12) 1 unit (Opening Up New Isolation Unit For COVID 19 Suspected patients) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		50.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172709-GO-RFQ / Washing machine - (8Kg) 2 Unit (Opening Up New Isolation Unit For COVID 19 Suspected patients) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		832.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172710-GO-RFQ / Fabric - Tapata materials - 60" 1000m (Accessories for Personal Protection Kit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		763.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172711-GO-RFQ / Fabric - Mask Materials - 60" 76 m (Accessories for Personal Protection Kit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		36.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172712-GO-RFQ / Elastic - ¼" (100m) Roll 9 (Accessories for Personal Protection Kit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		92.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172713-GO-RFQ / Personal Protecting overall 200 Unit (for Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		621.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172714-GO-RFQ / Bed Sheet 90"x54" 500 Numbers (for Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,303.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172715-GO-RFQ / Sanitary gel - 250 ml 25 bottle (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		86.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172716-GO-RFQ / Plastic Cup 500 unit (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		13.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172717-GO-RFQ / Plastic Spoon 500 unit (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		16.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172718-GO-RFQ / Paper Serviette 50 pkt (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IBRD / 90850	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		31.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172719-GO-RFQ / Hand Wash 5L Can 100 nos (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		3,289.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	

LK-MOH-172720-GO-RFQ / 3 Feet Polythene 163.35 m (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		758.00	0.00	Pending Implementation							2020-05-13								2020-06-24		2020-07-01	
LK-MOH-172721-GO-RFQ / Washing Powder - Surf excel 50Kg (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		87.00	0.00	Pending Implementation							2020-05-13								2020-06-24		2020-07-01	
LK-MOH-172722-GO-RFQ / Hand wash 5 L can (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		579.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-172723-GO-RFQ / Washing Powder 100 Kg (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		116.00	0.00	Pending Implementation							2020-05-13								2020-06-24		2020-07-01	
LK-MOH-172724-GO-RFQ / Grocery Bag (10x7) 15000 nos (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		62.00	0.00	Pending Implementation							2020-05-13								2020-06-24		2020-07-01	
LK-MOH-172725-GO-RFQ / Shopping bag (18 x 4x14) 15000 nos (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		99.00	0.00	Pending Implementation							2020-05-13								2020-06-24		2020-07-01	
LK-MOH-172726-GO-RFQ / Lunch Sheet 2500 nos (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		34.00	0.00	Pending Implementation							2020-05-13								2020-06-24		2020-07-01	
LK-MOH-172727-GO-RFQ / Card board lunch box 500nos (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		45.00	0.00	Pending Implementation							2020-05-13								2020-06-24		2020-07-01	
LK-MOH-172728-GO-RFQ / AA Battery 5000 nos (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,193.00	0.00	Pending Implementation							2020-05-13								2020-06-24		2020-07-01	
LK-MOH-172729-GO-RFQ / Adult Diapers XL 10's 50 nos (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		46.00	0.00	Pending Implementation							2020-05-13								2020-06-24		2020-07-01	
LK-MOH-172730-GO-RFQ / Plastic Bin Heavy Duty 120L 3 nos (For COVID 19 Suspected Patient's Isolation Unit) procured by Kalubowila Hospital during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		78.00	0.00	Pending Implementation							2020-05-13								2020-07-01		2020-07-15	
LK-MOH-174708-GO-UN / Procurement of COVID-19 related Surgical/Medical Consumables and PPE through UNICEF	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	UN Agencies (Direct)	Direct			35,240,003.58	35,240,003.58	Signed					2020-05-21	2020-03-30	2020-05-26	2020-04-03							2020-06-30	2020-05-26	2020-12-27	
LK-MOH-176190-GO-RFB / Supply and Delivery of 25 Nos Brand New Double Cabs	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage – One Envelope		1,500,000.00	1,217,431.77	Signed					2020-06-02	2020-06-01	2020-06-03				2020-06-17	2020-06-17	2020-07-01	2020-07-15	2020-07-29	2020-08-26	2020-08-28	
LK-MOH-171620-GO-RFB / Supply and Delivery of 25 Nos Brand New Double Cabs	IBRD / 90850	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage – One Envelope		1,500,000.00	0.00	Canceled					2020-05-14		2020-05-19				2020-06-18		2020-07-18		2020-08-22		2021-02-18	
LK-MOH-176195-GO-RFB / Supply And Delivery of 805 Nos Brand New Motor Bicycles	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage – One Envelope		1,300,000.00	1,286,529.24	Signed					2020-06-08	2020-06-26	2020-06-09				2020-06-23	2020-07-14	2020-07-08	2020-07-23	2020-08-05	2020-08-26	2020-08-20	
LK-MOH-171742-GO-RFB / Supply And Delivery of 805 Nos Brand New Motor Bicycles	IBRD / 90850	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage – One Envelope		1,300,000.00	0.00	Canceled					2020-05-27		2020-06-01				2020-07-01		2020-07-31		2020-09-04		2021-03-03	
LK-MOH-176198-GO-RFB / Supply and Delivery of 2087 Nos Brand New Scooters	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage – One Envelope		2,800,000.00	0.00	Under Implementation					2020-06-24	2021-02-12	2020-06-29	2021-04-05			2020-08-10		2020-09-09		2020-10-14		2020-11-28	
LK-MOH-171743-GO-RFB / Supply and Delivery of 2087 Nos Brand New Scooters	IBRD / 90850	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage – One Envelope		2,800,000.00	0.00	Canceled					2020-06-10		2020-06-15				2020-07-15		2020-08-14		2020-09-18		2021-03-17	
LK-MOH-181002-GO-RFQ / Disposable Face Marks procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,000.00	0.00	Pending Implementation							2020-06-25								2020-07-23		2020-08-06	
LK-MOH-181003-GO-RFQ / 05 No of Steel Beds procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		711.00	0.00	Pending Implementation							2020-06-25								2020-07-23		2020-08-06	
LK-MOH-181004-GO-RFQ / 04 Nos Washing Machines procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		885.00	0.00	Pending Implementation							2020-06-25								2020-07-23		2020-08-06	
LK-MOH-181005-GO-RFQ / 02 Nos Refrigerators procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		541.00	0.00	Pending Implementation							2020-06-25								2020-07-23		2020-08-06	
LK-MOH-181068-GO-RFQ / 10 Nos Mobile Phones procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		85.00	0.00	Pending Implementation							2020-06-26								2020-07-24		2020-08-07	
LK-MOH-181069-GO-RFQ / 250 Mtr Poplin Material procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		152.00	0.00	Pending Implementation							2020-06-26								2020-07-24		2020-08-07	
LK-MOH-181071-GO-RFB / Supply, Installation and Commissioning of 05 Units Ventilators procured Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage – One Envelope		51,710.00	0.00	Pending Implementation					2020-06-21		2020-06-26				2020-08-07		2020-09-06		2020-10-11		2020-11-25	
LK-MOH-181072-GO-RFB / 08 Nos Autoclave table tops procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage – One Envelope		20,421.00	0.00	Pending Implementation					2020-06-21		2020-06-26				2020-08-07		2020-09-06		2020-10-11		2020-11-25	
LK-MOH-181073-GO-RFB / Bio-safety Cabinet for Mini Lab procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage – One Envelope		9,500.00	0.00	Pending Implementation					2020-06-21		2020-06-26				2020-08-07		2020-09-06		2020-10-11		2020-11-25	
LK-MOH-181074-GO-RFB / Medical Laboratory Centrifuge for Mini Lab procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage – One Envelope		5,120.00	0.00	Pending Implementation					2020-06-21		2020-06-26				2020-08-07		2020-09-06		2020-10-11		2020-11-25	
LK-MOH-181075-GO-RFB / Bench Top Fully Automated Biochemistry Analyzer	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage – One Envelope		15,785.00	0.00	Pending Implementation					2020-06-21		2020-06-26				2020-08-07		2020-09-06		2020-10-11		2020-11-25	
LK-MOH-181155-GO-DIR / Fully Automated Biochemistry Analyzer for Mini Lab (Reagents) procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection				1,960.00	0.00	Pending Implementation					2020-06-22		2020-06-27								2020-07-11		2020-07-25	
LK-MOH-181157-GO-DIR / 05 Nos Stethoscope procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			58.00	0.00	Pending Implementation					2020-06-22		2020-06-27								2020-07-11		2020-07-25	
LK-MOH-181196-GO-DIR / 05 Nos BP Meters procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			101.00	0.00	Pending Implementation					2020-06-22		2020-06-27								2020-07-11		2020-07-25	
LK-MOH-181197-GO-RFQ / 200 Nos N 95 Masks procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		342.00	0.00	Pending Implementation							2020-06-27								2020-07-21		2020-08-04	
LK-MOH-181198-GO-DIR / 10 Nos Stethoscopes procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			116.00	0.00	Pending Implementation					2020-06-22		2020-06-27								2020-07-11		2020-07-25	
LK-MOH-181200-GO-DIR / 04 Nos BP Meter procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			272.00	0.00	Pending Implementation					2020-06-22		2020-06-27								2020-07-11		2020-07-25	
LK-MOH-181201-GO-DIR / 07 Nos Digital clinical Thermometer procured by Badulla PGH G during Covid 19 period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			33.00	0.00	Pending Implementation					2020-06-22		2020-06-27								2020-07-11		2020-07-25	
LK-MOH-182740-GO-RFQ / Dust Bin 120L procured by MOH supplies division	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		270.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182741-GO-RFQ / Plastic chair with out arm -50 Nos & Water Dispenser - 14 Nos procured by MOH Procurement Division	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,622.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182742-GO-RFQ / 131 Nos Bed side Lockers procured by MOH Supplies Division	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		10,810.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182743-GO-RFQ / Wheel chairs 03 Nos , Oxygen cart - 05 Nos & Saline Stand - 36 Nos procured by MOH supplies division	IBRD / 90850	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		2,703.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182746-GO-RFQ / Over Bed Table - 36 Nos procured by MOH supplies division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		2,703.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182747-GO-RFQ / Patient Trolley - 05 Nos & Drug Trolley 09 Nos procured by MOH supplies division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,622.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182748-GO-RFQ / Hospital Beds - 151 procured by MOH supplies division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		19,919.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182751-GO-RFQ / Bedside Lockers - 176 Nos procured by MOH supplies division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		13,514.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182754-GO-RFQ / Mattress - 150 Nos procured by MOH supplies division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		3,243.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182756-GO-RFQ / Infrared thermometers - 05 Nos procured by NHSL during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		430.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182762-GO-RFQ / Ventilator Circuits - 300 Nos are procured by NHSL during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		2,270.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182763-GO-RFQ / Flexible Breathing System with Water Traps - 250 Nos procured by NHSL during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		3,378.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182764-GO-RFQ / Oxygen Marks - 1,000 nos procured by NHSL during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,054.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182765-GO-RFQ / Eco Masks 80 Nos procured by NHSL during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		541.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182766-GO-RFQ / Goggles for emergency infectious condition - 1000 Nos procured by NHSL during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,108.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182769-GO-RFQ / Personnel Protective Equipment - 250 Sets procured by NHSL during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		10,584.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182770-GO-RFQ / Bacterial Filter without heat moisture - 3,000 Nos procured by NHSL during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		3,514.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182771-GO-RFQ / Shoe Covers - 1,000 Nos procured by NHSL during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		243.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182772-GO-RFQ / Polythene Bags - 161,150 Kgs procured by NHSL during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		26,649.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182778-GO-RFQ / N 95 Face Masks - 1,000 Nos procured by NHSL during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,865.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182780-GO-RFQ / Infrared Thermometer - 40 Nos procured by NHSL during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		3,438.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182781-GO-RFQ / Disposable Coveralls and Items - 4,500 Nos procured by NHSL during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		27,568.00	0.00	Pending Implementation							2020-07-11								2020-08-15		2020-08-29	
LK-MOH-182782-GO-RFB / Pulse Oximeter - 57 Nos procured by BME Division during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage – One Envelope		31,735.00	0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-16		2020-09-06		2020-09-20	
LK-MOH-182783-GO-RFB / Infusion Pumps - 108 Nos procured by BME Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage – One Envelope		32,692.00	0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-15		2020-09-05		2020-09-19	
LK-MOH-182785-GO-RFB / Syringe Pumps - 38 Nos procured by BME Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage – One Envelope		16,895.00	0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-15		2020-09-05		2020-09-19	

LK-MOH-182786-GO-RFQ / Suction Apparatus - 57 Nos procured by BME Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope		60,389.00	60,307.68	Signed					2020-07-06	2020-09-01	2020-07-11	2020-09-01			2020-08-01	2020-09-10	2020-08-08	2020-09-11	2020-09-05	2020-09-15	2020-09-20	
LK-MOH-182787-GO-RFB / Defibrillators - 11 Nos procured by BME Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope		52,859.00	52,780.98	Signed					2020-07-06	2020-09-01	2020-07-11	2020-09-01			2020-08-01	2020-09-07	2020-08-15	2020-09-08	2020-09-05	2020-09-10	2020-09-20	
LK-MOH-182788-GO-RFB / High Floor Oxygen Meters - 38 Nos procured by BME Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope		251,622.00	251,248.04	Signed					2020-07-06	2020-09-01	2020-07-11	2020-09-08			2020-08-01	2020-09-09	2020-08-15	2020-09-11	2020-09-05	2020-09-14	2020-09-20	
LK-MOH-182789-GO-RFB / Bronchoscopy Machine 25 Nos procured by BME Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope		214,865.00	214,574.87	Signed					2020-07-06	2020-09-01	2020-07-11	2020-09-01			2020-08-01	2020-09-10	2020-08-08	2020-09-11	2020-08-29	2020-09-14	2020-09-12	
LK-MOH-182790-GO-RFB / Blood Gas Machines - 10Nos procured by BME Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope		177,295.00	177,056.01	Signed					2020-07-06	2020-09-01	2020-07-11	2020-09-01			2020-08-01	2020-09-10	2020-08-15	2020-09-11	2020-09-05	2020-09-14	2020-09-19	
LK-MOH-182791-GO-RFB / Two Concentrates - 25 Nos procured by BME Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope		22,297.00	0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-15		2020-09-05		2020-09-26	
LK-MOH-182792-GO-RFB / CRRT Machine 02 Nos procured by BME Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope		69,189.00	73,404.37	Signed					2020-07-06	2020-09-01	2020-07-11	2020-09-01			2020-08-01	2020-09-11	2020-08-16	2020-09-11	2020-09-13	2020-09-14	2020-10-04	
LK-MOH-182794-GO-RFB / CRRT Machine - 03 Nos procured by BME Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope		97,297.00	100,391.27	Signed					2020-07-06	2020-09-01	2020-07-11	2020-09-01			2020-08-01	2020-09-10	2020-08-15	2020-09-11	2020-09-12	2020-09-11	2020-10-03	
LK-MOH-182795-GO-RFB / Suction Apparatus - 32 Nos procured by BME Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope		33,297.00	0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-15		2020-09-19		2021-01-18	
LK-MOH-182796-GO-RFB / Blood Pressure Apparatus - 32 Nos procured by BME Division during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Limited	Single Stage - One Envelope		1,903.00	0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-15		2020-09-05		2020-09-06	
LK-MOH-182865-GO-RFQ / Printing and Delivery of 250,000 Posters on Adapting to Normal day-to-day life without being infected by Covid-19	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		32,436.00	0.00	Pending Implementation							2020-07-14								2020-08-17		2020-09-01	
LK-MOH-183669-GO-DIR / Provision of meals and refreshments for the staff involved in the PCR testing at BIA Katunayake for the period of two months	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			8,349.00	0.00	Pending Implementation					2020-07-14		2020-07-19								2020-08-09		2022-04-01	
LK-MOH-185535-GO-RFQ / Purchase of Paint Items required for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		74,730.00	0.00	Under Implementation							2020-08-02	2020-10-08							2020-09-20		2020-11-04	
LK-MOH-185536-GO-RFQ / Purchase of Septic Tanks for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		3,566.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-13		2021-03-12	
LK-MOH-185537-GO-RFQ / Purchase of Tools for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		12,570.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-20		2020-11-04	
LK-MOH-185539-GO-RFQ / Purchase of Plywood Sheet for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,744.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-13		2021-03-12	
LK-MOH-185540-GO-RFQ / Purchase of 2,702 Nos Cement Bags for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		14,221.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-13		2020-10-13	
LK-MOH-185542-GO-RFQ / Purchase of Tile for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		8,050.00	0.00	Under Implementation							2020-08-02								2020-08-30		2020-10-14	
LK-MOH-185543-GO-RFQ / Purchase of Sanitary Fittings for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		94,668.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-08-30		2020-10-14	
LK-MOH-185546-GO-RFQ / Purchase of Timber for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		40,000.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-08-30		2020-10-14	
LK-MOH-185547-GO-RFQ / Purchase of Zn/Aluminium Sheet for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		37,280.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-08-30		2020-10-14	
LK-MOH-185553-GO-RFQ / Purchase of Yard Items (River Sand/Metal/Rubble/Cement Blocks/Engineering Bricks/Precast Concrete Grill) for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		32,315.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-13		2020-10-13	
LK-MOH-185556-GO-RFQ / Purchase of Electrical Cables for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		22,616.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-13		2020-10-13	
LK-MOH-185559-GO-RFQ / Purchase of Ceiling/wall Fan for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		96,480.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-13		2020-10-13	
LK-MOH-185561-GO-RFQ / Purchase of Electrical Fittings for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		46,621.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-13		2020-10-13	
LK-MOH-185562-GO-RFQ / Purchase of Hardware Items for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		121,628.00	0.00	Pending Implementation							2020-08-02								2020-09-13		2020-10-13	
LK-MOH-185567-GO-RFQ / Purchase of Steel for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		38,437.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-13		2020-10-13	
LK-MOH-185569-GO-RFQ / Purchase of Aluminium Item for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		16,731.00	0.00	Under Implementation							2020-08-02	2021-07-24							2020-09-13		2020-10-13	
LK-MOH-185577-GO-RFQ / Purchase of P.V.C. Items for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		50,941.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-13		2020-10-13	
LK-MOH-185580-GO-RFQ / Purchase of Water Tank for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		6,043.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-13		2020-10-13	
LK-MOH-185582-GO-RFQ / Purchase of Concrete Mixture for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,272.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-13		2020-10-13	
LK-MOH-185584-GO-RFQ / Purchase of GAS Items for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		442.00	0.00	Under Implementation							2020-08-02	2020-07-24							2020-09-13		2020-10-13	
LK-MOH-186237-GO-RFB / 200,000 Nos Covid 19 Real Time PCR Kits, 200,000 Nos Extraction Kits and other consumable items required for PCR Tests	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - International	Single Stage - One Envelope		4,273,232.00	0.00	Under Implementation					2020-08-13	2020-09-10	2020-08-17	2020-09-10			2020-08-31		2020-09-07		2020-10-05		2020-12-04	
LK-MOH-188260-GO-RFQ / 20 Nos Steel Towel Racks for Kalubowila Hospital Doctors quarters to face Covid 19 Pandemic	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		237.00	0.00	Pending Implementation							2020-08-16								2020-09-20		2021-03-19	
LK-MOH-188396-GO-RFQ / Supply of PCR reagent N28 Realstr R SARS Cov-2 RT -PCR Kit RUo,96 Reactions and necessary consumables procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		21,891.00	0.00	Pending Implementation							2020-08-17								2020-10-05		2020-11-19	
LK-MOH-188398-GO-RFQ / Supply of PCR reagent N28Realstr R SARS Cov-2 RT -PCR Kit RUo,96 Reactions procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,842.00	0.00	Pending Implementation							2020-08-17								2020-10-05		2020-11-19	
LK-MOH-188399-GO-RFQ / Supply of PCR reagent Commercial vial RAN extraction kit to extract viral RAN procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		3,354.00	0.00	Pending Implementation							2020-08-17								2020-10-05		2020-11-19	
LK-MOH-188400-GO-RFQ / Supply of PCR reagent Commercial vial RAN extraction kit to extract viral RAN procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		22,226.00	0.00	Pending Implementation							2020-08-17								2020-10-05		2020-11-19	
LK-MOH-188402-GO-RFQ / Supply of Ethanol Absolute 99.9% procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,474.00	0.00	Pending Implementation							2020-08-17								2020-10-05		2020-10-06	
LK-MOH-188413-GO-DIR / 01 Nos Infrared Thermometers, procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			158.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188414-GO-DIR / 06 Nos Infrared Thermometers procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			726.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188415-GO-DIR / 04 Nos Infrared Thermometers procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			484.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188416-GO-DIR / 250 Nos N95 Mask Original procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			1,645.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188417-GO-DIR / 05 Nos Sanitizer 5L (Hand) procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			289.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188418-GO-DIR / 30 Nos Scissor & Stapler Machine procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			52.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188434-GO-DIR / 250 Nos N95 Mask (Original) procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			1,645.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188435-GO-DIR / procured by Ragama Teaching Hospital during Covid period 2500 Nos Disposable Gloves (powder Free) procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			237.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188437-GO-DIR / 06 Nos Lacy S Zip Bag Gallon (COVID Lab) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			23.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188443-GO-DIR / 25 Nos Rubberized Coir Mattress procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			651.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188447-GO-DIR / Hand Wash item for ward procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			1,416.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188449-GO-DIR / 05 Nos Civilizing Fans procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			232.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188451-GO-DIR / 03 Nos Air Purifier procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			174.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188452-GO-DIR / Lasy Zip bag for covid lab procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			19.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188453-GO-DIR / Vehicle Battery procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			118.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188454-GO-DIR / Garbage Bins (covid Lab & ward) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			683.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188455-GO-DIR / 06 Nos Wall Fan for Covid ward procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			152.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188457-GO-DIR / Electrical Accessories (Repair of MICU) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			578.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188458-GO-DIR / 3 KVA UPS for Covid Lab procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			342.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188460-GO-DIR / 03 Nos Toner Cartridge procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			257.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188461-GO-DIR / 150 Nos Disposable Long Sleeve Surgeon Gown Full Body Kit procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			513.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188464-GO-DIR / 250 Nos N 95 Mask Original procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			1,648.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188466-GO-DIR / 03 Nos Infrared Thermometers procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			521.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	

LK-MOH-188468-GO-DIR / 01 No Air Ventilation System for covid ward procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			4,499.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188485-GO-DIR / 10,000 Nos Supply of Surgical Caps (Lab & Other Unit) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			1,053.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188486-GO-DIR / 150 Nos Supply of Goggles (Lab & ward) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			324.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188488-GO-DIR / 200 Nos Swab (PCR Lab) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			47.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188491-GO-DIR / 50 Nos Safety Goggles(ward) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			329.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188494-GO-DIR / 2019 Nos Safety Goggles (Ward & Unit) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			438.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188495-GO-DIR / 18 Nos N95 Masks procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			171.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188496-GO-DIR / 300 Nos Oxypura Masks procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			268.00	0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	
LK-MOH-188498-GO-RFQ / 410 Nos N95 Mask (Wards & PCR Lab) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,697.00	0.00	Pending Implementation							2020-08-17								2020-10-12		2021-04-10	
LK-MOH-188576-GO-DIR / 150 Nos Safety Goggles (Ward & Unit) procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			300.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188577-GO-DIR / 20 Nos 3 M N95 Masks procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			208.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188578-GO-DIR / 200 Nos Oxypura Mask (Staff) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			179.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188579-GO-DIR / 342 Mtr Sheeting Material (Made PPT Item) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			405.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188582-GO-DIR / 700 Mtrs Fabric formal ware Tafata white coat procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			332.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188583-GO-DIR / 05 Nos Sewing Machine motor & Motor belt (PPE Item) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			55.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188584-GO-DIR / 250 Nos Coconut Shell spoons (Covid Lab) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			26.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188585-GO-DIR / 311.8 Kg Polythene (for PPE Item) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			558.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188587-GO-DIR / 10 Nos Zip Lock Bag (coved Lab) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			7.70	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188592-GO-DIR / 05 Nos Lacotogen milk covid ward procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			16.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188594-GO-DIR / 05 Nos Cartridge (PCR Lab) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			50.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188596-GO-DIR / 08 Nos Zip Lock Bag (PCR Lab) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			7.60	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188597-GO-DIR / 01 No Toner (Lab) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			24.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188598-GO-DIR / 42 Kg Polythene (PPT Item) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			75.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188621-GO-DIR / 01 No UPS (PCR Lab) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			342.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188622-GO-DIR / 01 No Junkie Machine (Made for PPE Item) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			249.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188624-GO-DIR / 01 No Refrigerator (PCR Lab) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			185.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188625-GO-DIR / 10 Nos Transparent Sheet (ward) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			47.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188626-GO-DIR / 480 Nos Mineral water Bottles (ward) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			63.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188630-GO-DIR / Electrical Accessories (MICU) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			161.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188633-GO-DIR / 450 Nos Water Bottle (coved Ward) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			83.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188638-GO-DIR / 10 Nos Toners (PCR Lab) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			47.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188639-GO-DIR / 100 Nos Polythene Apron for Ward & Unit procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			145.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188640-GO-DIR / Aluminum Bars (MICU) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			390.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188642-GO-DIR / 300 Kg Polythene (PPT Item) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			643.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188645-GO-DIR / 200 Nos Polythene Gown Hospital Staff procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			263.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188664-GO-DIR / 01 No Toner Cartridge for COVID Lab procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			42.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188667-GO-DIR / Cotton Pillows -for ward procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			155.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188669-GO-DIR / 110 Kg Polythene procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			95.20	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188670-GO-DIR / 01 No AMP with USB procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			184.00	0.00	Pending Implementation					2020-08-13		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188794-GO-DIR / Wax Ribbon & Art Paper procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			120.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188795-GO-DIR / Pijama Kit (Hospital Staff) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			52.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188796-GO-DIR / Hardware item for Micu procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			13.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188797-GO-DIR / Masking tape (covid ward) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			45.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188799-GO-DIR / 130 Mtrs Black polythene for wards procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			57.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188800-GO-DIR / 625 Mtrs Polythene made by PPE Item procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			1,154.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188801-GO-DIR / 32 Nos Transparent Sheet A4 procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			147.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188803-GO-DIR / Electrical Item (MICU) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			41.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188804-GO-DIR / 30 Kg. Polythene procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			27.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188805-GO-DIR / 1 No NPU Toner for MICU procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			108.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188806-GO-DIR / Hardware Item (MICU) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			455.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188811-GO-DIR / 35 Nos Sponge Sheet MICU procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			455.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188813-GO-DIR / Aluminium Bars (MICU) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			175.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188814-GO-DIR / 36 Nos Mosquito Nets (Coved ward) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			90.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188815-GO-DIR / 03 Nos Exhaust fans for MICU procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			79.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188816-GO-DIR / 175 Nos Polythene made Gown procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			46.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188818-GO-DIR / 1125 nOs Polythene made Gowns procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			196.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188820-GO-DIR / Hardware Item (MICU) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			226.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188821-GO-DIR / Zip lock bag procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			11.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188824-GO-DIR / Taffeta & Elastic roll Made PPE item procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			42.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188825-GO-DIR / 4000 Nos Transparent Sheets procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			189.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188827-GO-DIR / 300 Nos Polythene made Gowns procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			79.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188828-GO-DIR / 1210 Nos Polythene made Gowns procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			318.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	

LK-MOH-188829-GO-DIR / Hardware Item & Electrical Item (MICU) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			78.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188831-GO-DIR / 264 Kg Polythene made by PPE item procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			653.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188833-GO-DIR / 200 Mtrs Rexine material foe PPE item made procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			477.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188839-GO-DIR / Hardware items for quarantine center procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			213.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188841-GO-DIR / 450 Nos Water Bottles procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			83.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188842-GO-DIR / 02 Nos Toner Cartridges procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			47.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188844-GO-DIR / 547 Nos Polythene Aprons procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			144.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188845-GO-DIR / Aluminium Bars construction of a quarantine center procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			190.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188847-GO-DIR / Polythene for covid ward procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			643.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188849-GO-DIR / 1000 Nos Polythene apron for corona ward procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			263.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188859-GO-DIR / 01 No Toner Cartridge for wards procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			42.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188860-GO-DIR / 150 Nos Cotton Pillows procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			155.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188863-GO-DIR / 53 Kg Polythene for PPE Item make procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			95.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188864-GO-DIR / Hi-tone Boss AMP with USB and microphone procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			184.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188866-GO-DIR / Wax Ribbon & Art Paper Above items are procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			120.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188867-GO-DIR / Pijama Kit for Office Staff procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			52.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188868-GO-DIR / Surf Exel & Sunlight Powder (For SSSD & Covid-19 ward) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			364.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188870-GO-DIR / 04 Nos Tyre for Ambulance procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			509.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188871-GO-DIR / Access Electronic Door Lock (For Covid lab) procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			575.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188873-GO-DIR / Air Purifier (For Covid Lab) procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			443.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188875-GO-DIR / 30 Kg Polythene for Apron make for ward & unit procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			90.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188876-GO-DIR / 30 Nos LED panel lights for ward procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			76.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188879-GO-DIR / 06 Nos Plywood sheets procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			114.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188882-GO-DIR / 24 Nos chock (Philips) procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			88.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188883-GO-DIR / 130 Ltrs Acid procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			10.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188885-GO-DIR / 01 No Lactogen Milk Powder procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			3.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188887-GO-DIR / Electrical Accessories for Lab procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			45.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188888-GO-DIR / Zip lock Bags PCR Lab procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			20.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188890-GO-DIR / 06 Nos LED Bulbs -MICU procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			45.00	0.00	Pending Implementation					2020-08-14		2020-08-19								2020-09-02		2020-09-09	
LK-MOH-188895-GO-DIR / 10 Nos LED Driver -Lab procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			21.00	0.00	Pending Implementation					2020-08-14		2020-08-18								2020-09-01		2020-09-08	
LK-MOH-188966-GO-DIR / 04 Nos Mobile Phones procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			21.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-188973-GO-DIR / 01 Nob Pre Nan Milk Powder Tin procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			6.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-188974-GO-DIR / 01 No Electrical Accessories for Lab procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			14.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-188976-GO-DIR / 05 Nos Lactogen powdered milk for covid wards procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			16.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-188977-GO-DIR / 02 Nos 40 Amp MCB procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			29.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-188981-GO-DIR / 735 Nos Polythene Aprons procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			193.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-188982-GO-DIR / 102 Nos Nos Polythene Aprons procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			27.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-188984-GO-DIR / Mortine - Coved Lab procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			23.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-188986-GO-DIR / 99.65 Kg Polythene to make PPE items procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			192.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-188989-GO-DIR / Sponge Sheets procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			108.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-188991-GO-DIR / 197.3 Kg Polythene to make PPE Items procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			353.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-189017-GO-DIR / Electrical Accessories procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			34.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-189021-GO-DIR / Network Accessories procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			23.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-189022-GO-DIR / 167 Nos Polythene Aprons procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			44.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-189023-GO-DIR / Stapler Machine procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			13.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-189024-GO-DIR / Pijama Kit For hospital Staff procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			489.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-189025-GO-DIR / Pijama Kit For hospital Staff procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			739.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-189026-GO-DIR / Air Conditioner For Covid Lab procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			655.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-189027-GO-DIR / Ceiling fans for staff rest rooms procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			232.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-189028-GO-DIR / Server rack for Pathology lab procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			522.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-189029-GO-DIR / 01 No Refrigerator for covid ward procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			192.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-189030-GO-DIR / Hardware Items for Maintenance unit procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			404.00	0.00	Pending Implementation					2020-08-16		2020-08-21								2020-09-04		2020-09-11	
LK-MOH-189035-GO-RFQ / 500 Nos Extraction kits (Spinster Viral nucleic acid), 10000 Nos Novel corona PCR kit (Real-star SARS -COV-2 RT PCR Kit ,Altona), 10000 Nos Novel corona positive control (ITD)(CDC Protocol) and other consumables procured by Anuradhapura Teaching Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		250,125.00	0.00	Pending Implementation							2020-08-22								2020-10-17		2020-11-16	
LK-MOH-189036-GO-RFQ / 20000 Nos PCR tubes 0.2ml, 10000 Nos PCR strip tubes and caps 0.1 ml Qiagen, and 5000 Nos Viral transport procured by Anuradhapura Teaching Hospital during Corona period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		23,447.00	0.00	Pending Implementation							2020-08-22								2020-10-17		2020-11-16	
LK-MOH-189037-GO-RFQ / 300 Nos Sample collection tube e NAT procured by Anuradhapura Teaching Hospital during Corona period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		938.00	0.00	Pending Implementation							2020-08-22								2020-10-17		2020-11-16	
LK-MOH-189278-GO-DIR / Surgical Gloves procured by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			419,240.00	0.00	Pending Implementation					2020-08-18		2020-08-23								2020-09-13		2020-09-27	
LK-MOH-189281-GO-DIR / Examination Gloves procured by MSD during Covid period from Sisili Projects Consortium (PVT) Ltd	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			196,830.00	0.00	Pending Implementation					2020-08-18		2020-08-23								2020-09-13		2020-09-27	
LK-MOH-189286-GO-DIR / Alcohol Based Hand Rub procured by MSD during Covid period from Suraksha Pharma (Pvt) Ltd	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			74,503.00	0.00	Pending Implementation					2020-08-18		2020-08-23								2020-09-13		2020-09-27	
LK-MOH-189294-GO-DIR / Alcohol Based Hand Rub procured by MSD during Covid period from Medicom (Pvt) Ltd	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			91,917.00	0.00	Pending Implementation					2020-08-18		2020-08-23								2020-09-13		2020-09-27	
LK-MOH-189396-GO-RFQ / 05 Nos Micro Pippets procured by Badulla General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,053.00	0.00	Pending Implementation							2020-08-24								2020-10-12		2020-10-26	
LK-MOH-189397-GO-RFQ / 01 No Heat Block procured by Badulla General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		426.00	0.00	Pending Implementation							2020-08-24								2020-10-12		2020-10-26	

LK-MOH-189198-GO-RFQ / 783 Nos Overall Kits procured by Badulla General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		5,257.00	0.00	Pending Implementation							2020-08-24								2020-10-12		2020-10-26	
LK-MOH-189199-GO-RFQ / 10 Nos Infrared Thermometers procured by Badulla General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		974.00	0.00	Pending Implementation							2020-08-24								2020-10-12		2020-10-26	
LK-MOH-189738-GO-DIR / Sisili Surgical Gloves procured by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			196,830.00	0.00	Pending Implementation					2020-08-21		2020-08-26								2020-09-16		2020-09-30	
LK-MOH-189739-GO-DIR / Medicon Alcohol Based Hand Rub procured by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			91,917.00	0.00	Pending Implementation					2020-08-21		2020-08-26								2020-09-16		2020-09-30	
LK-MOH-189740-GO-DIR / Suraksha Alcohol Based Hand Rub procured by MSD during Covid period from Suraksha	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			74,503.00	0.00	Pending Implementation					2020-08-21		2020-08-26								2020-09-16		2020-09-30	
LK-MOH-189744-GO-RFQ / 2500 Nos Garbage Bags procured by IDH during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		183.00	0.00	Pending Implementation							2020-08-26								2020-09-23		2020-09-30	
LK-MOH-189745-GO-RFQ / 100000 Nos Grocery Bags procured by IDH during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		274.00	0.00	Pending Implementation							2020-08-26								2020-09-23		2020-09-30	
LK-MOH-189746-GO-DIR / 01 No PCT Kit procured by IDH during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			1,886.00	0.00	Pending Implementation					2020-08-21		2020-08-26								2020-09-09		2020-09-16	
LK-MOH-189760-GO-DIR / Sisili Surgical Gloves procured by MSD during Covid period from Sisili	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			1,646,981.00	1,898,463.31	Signed					2020-08-21	2020-09-01	2020-08-26	2020-09-07							2020-09-16	2020-09-14	2020-09-30	
LK-MOH-189762-GO-DIR / Sisili Examination Gloves procured by MSD during Covid period from Sisili	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			451,105.00	618,281.56	Signed					2020-08-21	2020-09-01	2020-08-26	2020-09-01							2020-09-16	2020-09-08	2020-09-30	
LK-MOH-189767-GO-RFQ / 300 Numbers Pillow Case 26"x18" (Quarantine Ward No 5) procured by Kalubowila Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		261.00	0.00	Pending Implementation							2020-08-26								2020-09-23		2020-10-07	
LK-MOH-189768-GO-RFQ / 02 Nos Air Water Cooler Model Smart 30+ Brand - Cello (For Isolation Unit) procured by Kalubowila Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		442.00	0.00	Pending Implementation							2020-08-26								2020-09-23		2020-10-07	
LK-MOH-189769-GO-RFQ / 01 No Phillips Hair Dryer Machine (2 years Warranty) (For Isolation Unit) procured by Kalubowila Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		42.00	0.00	Pending Implementation							2020-08-26								2020-09-23		2020-10-07	
LK-MOH-189771-GO-RFQ / 01 No Washing Machine-Capacity 8kg Drying 6kg 100% dryer. (For Isolation Unit) procured by Kalubowila Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,026.00	0.00	Pending Implementation							2020-08-26								2020-09-23		2020-10-07	
LK-MOH-189772-GO-RFQ / 02 Nos 30m Magic Hose With Multiple Spray Gun and tap Socket (For Isolation Unit) procured by Kalubowila Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		105.00	0.00	Pending Implementation							2020-08-26								2020-09-23		2020-10-07	
LK-MOH-189773-GO-RFQ / 02 nos Folding tent 10x10 with power coated iron rod and with a waterproof canvas cover (OPD triage area) procured by Kalubowila Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		284.00	0.00	Pending Implementation							2020-08-26								2020-09-23		2020-10-07	
LK-MOH-189775-GO-DIR / 50 Nos KDK Ceiling Fan NS6RG (For OPD triage area and Isolation Unit) procured by Kalubowila Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			203.00	0.00	Pending Implementation					2020-08-21		2020-08-26								2020-09-09		2020-09-23	
LK-MOH-189776-GO-RFQ / 300 Mtrs 100% Cotton Sheeting Fabric- Blue Colour (Prepare doctors Overall to personal protection) procured by Kalubowila Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		6,237.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189780-GO-RFQ / 50 Nos Inferred thermometer (For Hospital words and clinics) procured by Kalubowila Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,211.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189786-GO-RFQ / 12 Nos Banner Stand procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		123.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189809-GO-RFQ / Hardware items for Aluminium Partitioning work at Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		2,560.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189811-GO-RFQ / Hardware items for Plumbing at Polonnaruwa Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		102.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189812-GO-RFQ / 100 Nos PURIFIER Sanitizer procured by Polonnaruwa Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,474.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189814-GO-RFQ / Electrical consumables procured by Polonnaruwa Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		227.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189816-GO-RFQ / 02 Nos Water heater Jug and 04 Nos Emergency Led light procured by Polonnaruwa Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		37.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189819-GO-RFQ / Tools & Accessories procured by Polonnaruwa Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,997.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189821-GO-RFQ / 400 Pkts Photocopy Paper A 4 size procured by Polonnaruwa Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,455.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189824-GO-RFQ / Shopping Bags, Plastic Broom, Washing Powder and Hand Wash procured by Polonnaruwa Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		3,984.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189827-GO-RFQ / 2000 Lts General Purpose (Teepole), 300 Ltrs Disinfectant Cleaner (Lysol) and Toilet Bowl Cleaner (Harpic) procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		5,446.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189831-GO-RFQ / 120 Ltrs Clorex procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		993.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189834-GO-RFQ / Electrical wiring consumables (Baton Holder/ Screw Nails/ Floater switch/Conduit joint Sockets) procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		35.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189837-GO-RFQ / Electrical Consumables (CFL Pin Type Bulbs/ Round Block/ Emergency Lamp/ Conduit bend & clips) procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		146.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189841-GO-RFQ / Cleaning Items (Mob Bucket/Toilet Soap/ Ekal Broom/ Tile Brush) procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,287.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189845-GO-RFQ / 30000 Nos Shopping Bags & 50000 Grocery Bags procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		574.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189847-GO-RFQ / 80000 Nos Garbage Bags -Black procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		3,952.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189849-GO-RFQ / 12 Nos Saucepans, 100 Nos Plastic bowl , 30 Ns Shoe Racks, 30 nos Plastic Basin, 20Kg Polythene, 3000 Nos Plastic Brooms & 5000 Nos Blade procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		965.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189852-GO-RFQ / 400 Nos Pijama Kits, 500 Nos Surgeon Overall Kits & 500 Nos Surgeon Overall Kit - Wraparound procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		10,989.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189857-GO-RFQ / 750 Check Cloth - Cotton & 750 White Bed Sheet - Sheeting procured by Polonnaruwa Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,926.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189861-GO-RFQ / Hardware items procured by Polonnaruwa Hospital during Covid period from Almet Enterprises	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		8,826.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189863-GO-RFQ / Hardware items procured by Polonnaruwa Hospital during Covid period from Isuru Hardware	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		731.00	0.00	Pending Implementation							2020-08-26								2020-10-07		2020-10-21	
LK-MOH-189983-GO-RFQ / Paint ans painting consumables procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		394.00	0.00	Pending Implementation							2020-08-29								2020-10-10		2020-10-24	
LK-MOH-189987-GO-RFQ / Steel Hardware items procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		296.00	0.00	Pending Implementation							2020-08-29								2020-10-10		2020-10-24	
LK-MOH-189989-GO-RFQ / Silicon gum procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		33.00	0.00	Pending Implementation							2020-08-29								2020-10-10		2020-10-24	
LK-MOH-189990-GO-RFQ / Hardware items for Aluminium partitioning work procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		2,314.00	0.00	Pending Implementation							2020-08-29								2020-10-10		2020-10-24	
LK-MOH-189993-GO-RFQ / Electrical consumables procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		132.00	0.00	Pending Implementation							2020-08-29								2020-10-10		2020-10-24	
LK-MOH-189994-GO-RFQ / 01 No Rice Cooker and 100 Nos Multi plug Base procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		328.00	0.00	Pending Implementation							2020-08-29								2020-10-10		2020-10-24	
LK-MOH-189996-GO-RFQ / 01 No. Gas Cooker, 01 No Hot Plate, 02 Nos Television and 02 Nos Coping Machine procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,830.00	0.00	Pending Implementation							2020-08-29								2020-10-10		2020-10-24	
LK-MOH-190000-GO-RFQ / 01 No. Photocopy Machine procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		608.00	0.00	Pending Implementation							2020-08-29								2020-10-10		2020-10-24	
LK-MOH-190002-GO-RFQ / 100 Nos Basket, 50 Nos Pillows, 50 Nos Mosquito Nets and 250 Mtrs White Polythene procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		487.00	0.00	Pending Implementation							2020-08-29								2020-10-10		2020-10-24	
LK-MOH-190114-GO-RFQ / 100 nos Multi Plug Base procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		305.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190115-GO-RFQ / 30Nos Wall Clocks & 30 Nos Re-chargeable Torches procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		251.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190116-GO-RFQ / 29 Nos Air Conditioning Units procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		20,475.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190117-GO-RFQ / 70 Nos Led Bulbs, 25 Nos Bulb Holders & 50 Mtrs T T Cables procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		98.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190118-GO-RFQ / 50 Nos 3/4" Conduit Pipe procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		21.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190119-GO-RFQ / 06 Nos Working Cupboards & 05 Nos Towel Racks (Large) procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,395.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190120-GO-RFQ / 30 Nos MDF/Melamine Tables, 30 Nos MDF/Melamine Altamira, 20 Nos Book Racks, 20 Shoe Racks & 3 Nos Mirrors procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,889.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	

LK-MOH-190121-GO-RFQ / 60 Ltrs Emulsion Paints, 60 Ltrs Weather Guard Paints & 100 Nos Sand Papers procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		554.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190122-GO-RFQ / 04 Ltrs Floor Paints procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		15.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190123-GO-RFQ / 20 Nos Stand Fans and 30 Nos Ceiling Fans procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,842.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190126-GO-RFQ / 02 Nos Polythene Sealer, 50 Nos Sink Brush & 25 Nos Shopping Trolley procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		2,731.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190128-GO-RFQ / 200 Nos Pillow Case, 60 Nos Half Shoes & 04 Nos Carrot Beater procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		102.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190130-GO-RFQ / 50 Nos Racer & 300 Nos Toilet Bowl Cleaner procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		212.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190135-GO-RFQ / 200 Nos Plastic Brooms procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		189.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190136-GO-RFQ / 150 Nos Commode Brush procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		103.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190137-GO-RFQ / 40 Nos 18 W Panel Light (Surface) and electrical Consumables procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,742.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190140-GO-RFQ / 100 Nos Multi Plug Base 13Amp, 100 Nos 18 W Blasters, 400 Mtrs 1.044 Electric Cables & 200 nos 18 W Pin Type CFL Bulbs procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		720.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190145-GO-RFQ / 25 Nos Ceiling Rose, 15 Nos Wall Clocks & 05 Nos Multi function AC Remote procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		199.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190153-GO-RFQ / 100 Nos One Way Sunk Box & 100 Nos Two Way Sunk Boxes procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		65.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190156-GO-RFQ / Steel Hardware items procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		22,014.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190158-GO-RFQ / Electrical Consumables procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		421.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190161-GO-RFQ / Hardware items procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		411.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190162-GO-RFQ / 10 Nos Desk top Computers procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		6,211.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190163-GO-RFQ / 20000 Nos Lunch Sheets procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		158.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190165-GO-RFQ / 04 Nos Reception Tables & 12 Nos Bunker Beds with Ladders procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		8,748.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190168-GO-RFQ / 20 Nos Toner for Toshiba E Studio Photocopier procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,228.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190172-GO-RFQ / 15 Nos Keyocera TASKalfa 1800 Toner procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,006.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190173-GO-RFQ / Electrical Consumables procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		868.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190176-GO-RFQ / 08 Nos 1"Conduit Pipes and 01 No Two Pole Connector Box procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		6.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190177-GO-RFQ / Electrical Consumables procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		121.00	0.00	Pending Implementation							2020-09-05								2020-10-17		2020-10-31	
LK-MOH-190178-GO-RFQ / Electrical Consumables procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		498.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190179-GO-RFQ / 10000 Lunch Sheets procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		79.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190180-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		284.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190183-GO-RFQ / Paints & Painting consumables procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		219.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190184-GO-RFQ / Electrical consumables procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,449.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190185-GO-RFQ / 03 Nos Transport Ventilators procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		30,711.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190186-GO-RFQ / 20 Nos Digital BP Meters procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		635.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190189-GO-RFQ / 10 Nos Calibration Cartridges, 10 Nos Rinsing Solutions MATA, 10 Nos Rinsing Solutions BAC ISE and Consumables Rinsing Solutions procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		11,751.00	0.00	Pending Implementation							2020-08-30								2020-10-11		2020-10-25	
LK-MOH-190299-GO-RFQ / 03 Units of ICU Ventilators procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		47,368.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190300-GO-RFQ / 01 Unit Bio Safety Cabinet (Double Use), 01 Unit Sealed Bucket Safety Cabinet Centrifuge and 05 Part Hematology Analyser procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		29,921.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190301-GO-RFQ / 01 Unit Portable Digital X-ray Machine procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		52,368.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190302-GO-RFQ / 03 Unit Transport Ventilator procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		30,711.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190303-GO-RFQ / 02 Units ECG Machines procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,305.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190304-GO-RFQ / 04 Nos Video Leryngeoscope procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		12,526.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190306-GO-RFQ / 06 Nos Defibrillators procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		31,136.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190307-GO-RFQ / 50 Nos Stethoscope & 100 Nos BP Operators procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		7,066.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190308-GO-RFQ / 10 Nos Infrared Thermometers procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		934.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190310-GO-RFQ / 10 Nos Suction Apparatus – Double Jar procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		15,711.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190312-GO-RFQ / 01 No Portable RO Plant procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		2,368.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190314-GO-RFQ / 08 Nos Bi PAP procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		49,705.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190329-GO-RFQ / 05 Nos ICU Beds procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		13,118.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190332-GO-RFQ / Supply & Installation of 1 Unit AC And Ventilation System procured by Polonnaruwa Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		39,960.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190339-GO-RFQ / 01 No Centrifuge procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		5,263.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190340-GO-RFQ / 03 Nos Screen Laryngeal set for five blades procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		3,553.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190341-GO-RFQ / 01 no H_2O_2 Vapor system procured by Ragama Teaching Hospital during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			4,711.00	0.00	Pending Implementation					2020-08-26		2020-08-31								2020-09-21		2020-10-05	
LK-MOH-190342-GO-RFQ / 01 No Point of care testing (POCT) Immunol Analyzer procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		2,895.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190345-GO-RFQ / 01 No Server Rack for Lab procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			522.00	0.00	Pending Implementation					2020-08-26		2020-08-31								2020-10-05		2021-04-03	
LK-MOH-190346-GO-RFQ / 01 No Electric Door Lock procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			575.00	0.00	Pending Implementation					2020-08-26		2020-08-31								2020-10-05		2021-04-03	
LK-MOH-190348-GO-RFQ / Furniture for Patient Waiting Area procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,032.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190350-GO-RFQ / Furniture for Patient Waiting Area procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		462.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190352-GO-RFQ / Furniture for Patient waiting area procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		807.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190355-GO-DIR / 04 Nos Ambulance Tyre procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			509.00	0.00	Pending Implementation					2020-08-26		2020-08-31								2020-09-21		2020-10-05	
LK-MOH-190357-GO-RFQ / 50 nos Mattresses procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,039.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190358-GO-RFQ / 01 Unit Centrifuge procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		5,201.00	0.00	Pending Implementation							2020-08-31								2020-10-12		2020-10-26	
LK-MOH-190360-GO-DIR / 5000 Nos A4 Size Transparent Sheets procured by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			237.00	0.00	Pending Implementation					2020-08-26		2020-08-31								2020-09-21		2020-10-05	
LK-MOH-190413-GO-RFQ / Bathroom Fittings procured by Rathnapura General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		264.00	0.00	Pending Implementation							2020-08-31								2020-10-05		2021-04-03	
LK-MOH-190422-GO-DIR / Electrical Consumables procured by Rathnapura General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			247.00	0.00	Pending Implementation					2020-08-26		2020-08-31								2020-10-05		2021-04-03	

LK-MOH-190424-GO-RFQ / Polythene, Gum Tape and Formica stick Glue procured by Rathnapura General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		346.00	0.00	Pending Implementation							2020-08-31								2020-10-05		2020-10-12	
LK-MOH-190432-GO-RFQ / Instruments & Consumables to commence COVID-19 RT-PCR Test procured by Rathnapura General Hospital during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,462.00	0.00	Pending Implementation							2020-08-31								2020-10-05		2020-10-12	
LK-MOH-190437-GO-RFQ / Instruments & Consumables to commence COVID-19 RT-PCR Test procured by Rathnapura General Hospital during Covid period. (Retroactive)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,277.00	0.00	Pending Implementation							2020-08-31								2020-10-05		2020-10-12	
LK-MOH-190441-GO-RFQ / Consumables to commence COVID-19 RT-PCR Test procured by Rathnapura General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		233.00	0.00	Pending Implementation							2020-08-31								2020-10-05		2020-10-12	
LK-MOH-190442-GO-RFQ / Consumables & instruments related to nCoV RT-PCR test procured by Rathnapura General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,269.00	0.00	Pending Implementation							2020-08-31								2020-10-05		2020-10-12	
LK-MOH-190445-GO-RFQ / PCR Tubes for 7500 FASTO PCR Machine procured by Rathnapura General Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		3,204.00	0.00	Pending Implementation							2020-08-31								2020-10-05		2020-10-12	
LK-MOH-190631-GO-RFQ / 90 Nos Dust Bin 50 Ltr & 24 Nos Dust Bin 120 Ltr procured by Supply Division G during Covid period (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,554.00	0.00	Pending Implementation							2020-09-01								2020-09-29		2020-10-13	
LK-MOH-190632-GO-RFQ / 50 Nos Mattresses 72"x30"x4" & 30 Nos Water Dispensers procured by Supply Division G during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,099.00	0.00	Pending Implementation							2020-09-01								2020-09-29		2020-10-13	
LK-MOH-190633-GO-RFQ / 1000 Yard Polythene for Aprons procured by Kaluthara DGH G During Covid period (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		421.00	0.00	Pending Implementation							2020-09-01								2020-09-29		2020-10-13	
LK-MOH-190634-GO-RFQ / 10000 Nos Soap for Hand Washing , 10000 Nos Soap for Cloth washing & 1000 Kg Washing Powder procured by Kaluthara DGHG during Covid period (advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,144.00	0.00	Pending Implementation							2020-09-01								2020-09-29		2020-10-13	
LK-MOH-190635-GO-RFQ / 210 Nos Surgeon Gowns procured by Kaluthara DGHG during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,382.00	0.00	Pending Implementation							2020-09-01								2020-09-29		2020-10-13	
LK-MOH-190636-GO-RFQ / 05 Nos normal Beds procured by Kaluthara DGHG during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		554.00	0.00	Pending Implementation							2020-09-01								2020-09-29		2020-10-13	
LK-MOH-190638-GO-RFQ / 05 Nos Mattresses & 05 Nos Plastic Chairs procured by Kaluthara DGHG during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		737.00	0.00	Pending Implementation							2020-09-01								2020-09-29		2020-10-13	
LK-MOH-190639-GO-RFQ / 01 Nos 12000 BTU AC Machine, 03 Nos 18000 BTU AC Machines & 04 Nos 24000 BTU AC Machines procured by Chilaw DGHG during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,468.00	0.00	Pending Implementation							2020-09-01								2020-09-29		2020-10-13	
LK-MOH-190642-GO-RFQ / 01 No Centrifuge procured by Ragama Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,263.00	0.00	Pending Implementation							2020-09-01								2020-10-13		2020-10-27	
LK-MOH-190644-GO-RFB / 01 Unit Point of Care Testing BIOCHEMISTRY ANALYZER procured by Ragama Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope		6,579.00	0.00	Pending Implementation					2020-08-27		2020-09-01				2020-10-13		2020-11-12		2020-12-17		2021-06-15	
LK-MOH-190647-GO-RFB / 01 Unit Bio Safety Cabinet procured by Ragama Teaching Hospital G during Covid period.(Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope		9,379.00	0.00	Pending Implementation					2020-08-27		2020-09-01				2020-10-13		2020-11-12		2020-12-17		2021-06-15	
LK-MOH-190648-GO-RFQ / 07 Nos PCR reagent and Consumables (QIamp viral RNA Mini kit) procured by Ragama Teaching Hospital during Covid period.(Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		9,470.00	0.00	Pending Implementation							2020-09-01								2020-10-06		2020-10-13	
LK-MOH-190650-GO-RFQ / 06 Nos PCR reagent and Consumables (Artus e NAT collection kit 300) procured by Ragama Teaching Hospital G during Covid period (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,968.00	0.00	Pending Implementation							2020-09-01								2020-10-06		2020-10-13	
LK-MOH-190652-GO-RFQ / 100 Nos Face Shields, 100 Nos Long Sleeved impervious Gown, 200 Nos Face Shields & 200 Nos Long Sleeved impervious Gown procured by Ragama Teaching Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,842.00	0.00	Pending Implementation							2020-09-01								2020-10-06		2020-10-13	
LK-MOH-190653-GO-RFQ / Hardware item for Repair Beds of Koran-tine center plywood sheet,wring nails Hand saw etc procured by Ragama Teaching Hospital G during Covid period.(Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		815.00	0.00	Pending Implementation							2020-09-01								2020-10-06		2020-10-13	
LK-MOH-190654-GO-RFQ / 200 Nos N 95 Masks procured by Karapitiya TCH G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		344.00	0.00	Pending Implementation							2020-09-01								2020-10-06		2020-10-13	
LK-MOH-190655-GO-RFQ / 50 Nos Spin Star Viral nucleic Acid Extraction kit Karapitiya Teaching Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		21,316.00	0.00	Pending Implementation							2020-09-01								2020-10-06		2020-10-13	
LK-MOH-190656-GO-RFQ / 1000 Nos Naso pharyngeal Swab Nobs procured by Karapitiya Teaching Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,368.00	0.00	Pending Implementation							2020-09-01								2020-10-06		2020-10-13	
LK-MOH-190657-GO-RFQ / 01 No Point of Care Testing Devise procured by Karapitiya Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		6,579.00	0.00	Pending Implementation							2020-09-01								2020-10-06		2020-10-13	
LK-MOH-190658-GO-RFQ / Hardware items procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		14.00	14.04	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190678-GO-DIR / Hardware Items procured by Polonnaruwa General Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			30.00	0.00	Under Implementation					2020-08-27	2020-09-01	2020-09-01	2020-09-01							2020-09-22		2020-10-06	
LK-MOH-190679-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		342.00	0.00	Pending Implementation							2020-09-01								2020-10-13		2020-10-27	
LK-MOH-190681-GO-RFQ / Electrical Consumables procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,970.00	5,120.78	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190692-GO-RFQ / Electrical Consumables procured by Polonnaruwa Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,111.00	1,140.73	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190696-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		195.00	201.22	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190700-GO-RFQ / 150 Nos 20 W CFL Bulbs procured by Polonnaruwa Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		355.00	366.05	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190705-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital G during Covid period.(Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		451.00	464.32	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-11	2020-10-27	
LK-MOH-190707-GO-RFQ / 115 Nos Roofing Sheets procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		266.00	0.00	Pending Implementation							2020-09-01								2020-10-13		2020-10-27	
LK-MOH-190708-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,148.00	1,178.95	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190710-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		8.00	7.92	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190714-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		30.00	31.14	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190720-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		411.00	0.00	Pending Implementation							2020-09-01								2020-10-13		2020-10-27	
LK-MOH-190744-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		125.00	30.82	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190746-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		383.00	0.00	Pending Implementation							2020-09-01								2020-10-13		2020-10-27	
LK-MOH-190747-GO-RFQ / Electrical Consumables procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		27.00	28.01	Under Implementation							2020-09-01	2020-09-01							2020-10-13		2020-10-27	
LK-MOH-190749-GO-RFQ / 02 Nos Haylese Power Sprayers procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		197.00	202.16	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190750-GO-RFQ / 04 Nos 1"x1" Box Bars & 04 Nos 1x1/2 Reducing Tee procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		34.00	34.72	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190752-GO-RFQ / 01 No Septic Tank with Transport procured by Polonnaruwa Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		203.00	0.00	Pending Implementation							2020-09-01								2020-10-13		2020-10-27	
LK-MOH-190753-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		580.00	594.07	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190755-GO-RFQ / Household Items procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,414.00	2,951.50	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190758-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		588.00	0.00	Pending Implementation							2020-09-01								2020-10-13		2020-10-27	
LK-MOH-190765-GO-RFQ / Household Items procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,362.00	0.00	Pending Implementation							2020-09-01								2020-10-13		2020-10-27	
LK-MOH-190770-GO-RFQ / Stationery Items procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		51.00	52.23	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190775-GO-RFQ / 08 Items of Doctor Overalls, Pijamas & Towels procured by Polonnaruwa Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		9,416.00	9,672.89	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190776-GO-RFQ / 01 No. Coffin procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		263.00	0.00	Pending Implementation							2020-09-01								2020-10-13		2020-10-27	
LK-MOH-190778-GO-RFQ / Hardware Items procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		7,540.00	7,743.68	Signed							2020-09-01	2020-09-01							2020-10-13	2020-09-10	2020-10-27	
LK-MOH-190781-GO-RFQ / Household and Miscellaneous items procured by Polonnaruwa Hospital G during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		476.00	0.00	Pending Implementation							2020-09-01								2020-10-13		2020-10-27	
LK-MOH-190930-GO-RFQ / 02 Nos Washing Machines, 01 No. Jukkie Machine & 01 No Refrigerator procured by Anuradhapura TH during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,395.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190931-GO-RFQ / 10 Nos Cupboards & 02 Nos Mirror Cupboards procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,516.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	

LK-MOH-190932-GO-RFQ / 12 Nos Water Bottles & 20 Nos Plastic Containers 70 Ltrs procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		702.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190933-GO-RFQ / 16 Nos Hand Sprayers (16 L) procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		26.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190934-GO-RFQ / 01 No Plate Cutting Scissors, 150 Nos Gum Boots & 25 Nos Mattresses 6'x3' procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		2,053.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190935-GO-RFQ / Household items procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,491.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190937-GO-RFQ / 65 Nos Dust Bins with paddle procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		428.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190938-GO-RFQ / 01 No Gas Stoves Single procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		39.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190939-GO-RFQ / 15 Nos Plastic Chairs procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		87.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190940-GO-RFQ / 03 Nos Electric Heater Jugs & 16 Nos Hot Water Flasks procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		87.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190941-GO-RFQ / 10 Nos Beds (Wooden) 6'x3' procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		711.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190942-GO-RFQ / 5000 Nos Soap for washing Hands, 1000 Nos Hand Wash & 5000 Pkts Paper Serviette procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		5,053.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190943-GO-RFQ / 250 Kg Polythene Roll 6" & 250 Kg Polythene Roll 8" procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,221.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190944-GO-RFQ / 400 Mtrs Poplin Cloth, 500 Nos Baby Pampas & 25 Nos Mob Buckets procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,072.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190946-GO-RFQ / 160 Mtrs Polythene procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		17.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190947-GO-RFQ / 100 Nos Regiform Bottles, 5100 Lunch Sheets & 25 Kg Wrapping Papers procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		146.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190948-GO-RFQ / 20 Nos 1"Cello Tape Roll, 500 Nos Yellow Garbage Bags (Large) & 200 Mtrs Wire procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		87.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190950-GO-RFQ / 180 Mtrs MACINTOSH (BLACK) procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		100.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190951-GO-RFQ / 100 Mtrs Poplin Cloth & 500 Ns Baby Pampas	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		921.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190952-GO-RFQ / 01 No Fan & 01 No Earth Rod procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		17.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190953-GO-RFQ / Electrical Consumables procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		64.00	0.00	Pending Implementation							2020-09-02								2020-10-14		2020-10-28	
LK-MOH-190954-GO-RFQ / 02 Units ICU Ventilator For Adult and peadiactric machine procured by Anuradhapura Teaching Hospital G during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		47,526.00	55,387.45	Signed							2020-09-02	2020-09-01							2020-10-14	2020-09-14	2020-10-28	
LK-MOH-190958-GO-RFQ / Leflunomide tab.20 mg procured by MSD during Covid period (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		69,236.00	71,011.32	Signed							2020-09-02	2020-09-06							2020-10-28	2020-09-08	2021-04-26	
LK-MOH-190962-GO-RFQ / Morphine Sulfate CR tab 10mg procured by by MSD during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		69,236.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190963-GO-RFQ / Sodium bicarbonate for IV use 8.4% ,50 ml procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		119,368.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190965-GO-RFQ / Clotrimazole 1%+Lignocaine 2%Ear drops 10ml vial	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		3,563.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190968-GO-RFQ / Beta methasone Lotion 0.05%, 50ml bot procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		36,947.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190971-GO-RFQ / Doxycycline hydrochloride Cap. 100mg procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		52,895.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190973-GO-RFQ / Doxycycline hydrochloride Cap. 100 mg procured by by MSD during Covid period (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		55,263.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190974-GO-RFQ / Ipratropium Br. Resp.sol0.25mg/1ml,15ml procured by by MSD during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		47,869.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190975-GO-RFQ / Dobutamine Inj. 250mg/20ml procured by by MSD during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		84,884.00	87,048.94	Signed							2020-09-02	2020-09-01							2020-10-28	2020-09-09	2021-04-26	
LK-MOH-190976-GO-RFQ / Duloxetine (hydrochloride) 20 mg Capsules procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		3,769.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190977-GO-RFQ / Iron Drops 50mg/ml, in 15ml dropper procured by by MSD during Covid period (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		29,800.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190980-GO-RFQ / Amiodarone injection 150mg/3ml procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		44,737.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190982-GO-RFQ / Adenosine inj. 6 mg/2 ml procured by by MSD during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		125,678.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190984-GO-RFQ / Ketamine HCl Inj. 500 mg/10ml procured by by MSD during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		10,516.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190987-GO-RFQ / Clomipramine HCl tab 25mg Vial procured by by MSD during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		14,093.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190991-GO-RFQ / Methyl predinisolone IV inj 1g Vial procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		47,629.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190993-GO-RFQ / 0.2% Chlorohexidine Mouth Wash 100 ml bottle	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		26,526.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190994-GO-RFQ / Pethidine hydrochloride inj. 50 mg	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		41,874.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190995-GO-RFQ / Clobazam tablet 5mg procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		8,736.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-190999-GO-RFQ / Prednisolone Tablet 20mg procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		18,724.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191001-GO-RFQ / Levofloxacin Tab. 500mg procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,013.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191002-GO-RFQ / Fluconazole Cap. 50mg procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		2,021.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191005-GO-RFQ / Oseltami vir cap.45mg procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		67,308.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191006-GO-RFQ / Moxifloxacin ophthalmic solutn. 0.5%,5ml procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		9,955.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191008-GO-RFQ / Di clofenac sodium supp. 25 mg	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		3,752.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191010-GO-RFQ / Suxamethonium chloride inj.100mg/2ml procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		40,895.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191013-GO-RFQ / Clotrimazole pessaries 100 mg procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		3,754.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191014-GO-RFQ / Pancuronium bromide inj. 4mg/2ml procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		75,000.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191015-GO-RFQ / Prednisolone Syr.5mg / 5ml ,60ml procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		8,499.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191016-GO-RFQ / Fluticasone + Salmeterolinha 50mcg /25mcg md,120d procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,292.00	17,778.14	Signed							2020-09-02	2020-09-01							2020-10-28	2020-09-10	2021-04-26	
LK-MOH-191018-GO-RFQ / Total Pareneteral Nutrition in 1000ml -2500ml collapsible bag procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		66,274.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191019-GO-RFQ / Spacer device for infants procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		5,921.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191020-GO-RFQ / Potassium cit-rate procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		6,908.00	0.00	Pending Implementation							2020-09-02								2020-10-28		2021-04-26	
LK-MOH-191022-GO-RFQ / Protein hydrolysate Inj. 100ml procured by by MSD during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		1,695.00	1,738.19	Signed							2020-09-02	2020-09-01							2020-10-28	2020-09-10	2021-04-26	
LK-MOH-191665-GO-RFQ / 01 Unit Refrigerator (450 -500 Ltr Capacity) for Airport Health Office Katunayake	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		2,631.00	870.27	Signed							2020-09-08	2020-09-02							2020-10-27	2020-09-28	2020-11-10	
LK-MOH-191666-GO-RFQ / 12 Nos Laptops, 05 Nos Desk Tops, 01 No Photocopier and 01 No Facsimile Machine for Project Monitoring Unit	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		15,789.00	0.00	Under Implementation							2020-09-15	2020-10-08							2020-11-10		2020-12-01	
LK-MOH-191667-GO-RFQ / Installation of Air Condition unit at MICU by Ragama Teaching Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		29.00	0.00	Pending Implementation							2020-09-08								2020-10-13		2020-10-27	
LK-MOH-192417-GO-RFQ / 02 Nos Desktop Computers, 02 Nos Laptop Computers, 01 No. Laser Colour Printer, 01 No. Multimedia Projector, 01 No Photocopy Machine, 01 No: Facsimile Machine, 01 No: Web Cam with Head set and 01 No: Android Box require for FHB under Covid Grant	TF / 83017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		7,053.00	0.00	Under Implementation							2020-09-29	2020-10-23							2020-11-17		2020-12-08	
LK-MOH-192425-GO-RFQ / 01 No. Executive Table, 03 Nos High Back Executive Chairs, 02 Nos Tables, 11 nos Law Back Chairs, 01 No Sofa Set, 01 No Folder Rack, 05 Nos Office Cupboards and 02 Nos Filing Cabinets required for FHB under Covid Grant	TF / 83017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage – One Envelope		4,112.00	0.00	Under Implementation							2020-09-29	2020-10-23							2020-11-17		2020-12-08	

LK-MOH-192655-GO-RFQ / 01 Nos Air Condition Plants for refurbishment of Family Health Bureau under Covid Grant	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,368.00	0.00	Under Implementation							2020-09-29	2020-10-23							2020-11-17		2020-12-08	
LK-MOH-192656-GO-RFQ / 02 Nos UHD TV 42" required for Family Health Bureau under Covid Grant	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,263.00	0.00	Under Implementation							2020-09-29	2020-10-23							2020-11-17		2020-12-08	
LK-MOH-193053-GO-DIR / 07 Nos hand Sprayer procured by District Hospital Baticalao during Covid Period (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			79.00	0.00	Pending Implementation					2020-09-10		2020-09-15								2020-09-29		2021-03-28	
LK-MOH-193055-GO-DIR / 05 Nos Garbage Bins procured by Baticaloa District Hospital during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			132.00	0.00	Pending Implementation					2020-09-10		2020-09-15								2020-09-29		2020-09-30	
LK-MOH-193058-GO-DIR / 41 Nos Hand Wash Dispensers procured by Baticaloa District Hospital during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			270.00	0.00	Pending Implementation					2020-09-10		2020-09-15								2020-09-29		2020-10-13	
LK-MOH-193051-GO-RFQ / PCR testing and consumables procured by Baticaloa District Hospital during Covid period. (advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		768.00	0.00	Pending Implementation							2020-09-15								2020-10-27		2020-11-10	
LK-MOH-193052-GO-RFQ / 08 Nos Desk top Computers procured by Baticaloa District Hospital during Covid period.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,842.00	0.00	Pending Implementation							2020-09-15								2020-10-27		2020-11-10	
LK-MOH-193062-GO-RFQ / 02 Nos Air Conditioner 36000 BTU & 02 Nos Air Conditioner 24000 BTU procured by Baticaloa District Hospital during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,524.00	0.00	Pending Implementation							2020-09-15								2020-10-27		2020-11-10	
LK-MOH-193065-GO-RFQ / 300 nos. Nilkamal Plastic Chairs with Arm procured by Baticaloa District Hospital during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,658.00	0.00	Pending Implementation							2020-09-15								2020-10-27		2020-11-10	
LK-MOH-193071-GO-RFQ / 10 Nos Half Shoes procured by Baticaloa District Hospital during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		64.00	0.00	Pending Implementation							2020-09-15								2020-10-27		2020-11-10	
LK-MOH-193076-GO-RFQ / 35 Nos Nescafe procured by Baticaloa District Hospital during Covid period.(Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		159.00	0.00	Pending Implementation							2020-09-15								2020-10-27		2020-11-10	
LK-MOH-193078-GO-RFQ / 33 Nos Drinking Water Bottles-19Ltr procured by Baticaloa District Hospital during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		63.00	0.00	Pending Implementation							2020-09-15								2020-10-27		2020-11-10	
LK-MOH-193801-GO-DIR / Novel Coronavirus (Covid-19) Real Time PCR kit (100 Reactions per kit) for 40,000 reactions	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			384,211.00	0.00	Pending Implementation					2020-09-15		2020-09-20								2020-10-11		2020-10-25	
LK-MOH-193802-GO-DIR / QIAmp Viral RNA Mini Kit extraction kit (100 Reactions per kit) for 40,000 reactions	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			147,368.00	0.00	Pending Implementation					2020-09-15		2020-09-20								2020-10-11		2020-10-25	
LK-MOH-193803-GO-DIR / 48,000 Nos Viral transport media with swabs	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			25,305.00	0.00	Pending Implementation					2020-09-15		2020-09-21								2020-10-12		2020-10-26	
LK-MOH-193804-GO-DIR / 80,000 Nos Micro centrifuge tubes, Virgin polypropylene, safe lock, PCR grade, sterile, colourless, Vol. 1.5ml	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			1,835.00	0.00	Pending Implementation					2020-09-15		2020-09-20								2020-10-11		2020-10-25	
LK-MOH-193805-GO-DIR / 80 Nos Cryo vial, vial stands without holder, screw capped, autoclavable, can be frozen at -80 C, bulk packed, volume 1.8ml	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			9,175.00	0.00	Pending Implementation					2020-09-15		2020-09-20								2020-10-11		2020-10-25	
LK-MOH-193808-GO-DIR / 44 Packs of Micro centrifuge tubes: 0.2 ml PCR grade, clear tubes in strips (8 tubes) 120 strips per pack	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			2,083.00	0.00	Pending Implementation					2020-09-15		2020-09-20								2020-10-11		2020-10-25	
LK-MOH-193809-GO-DIR / 8,000 Nos Micro centrifuge tubes: 0.1 ml PCR grade, clear tubes in strips (4 tubes) with cap	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			1,474.00	0.00	Pending Implementation					2020-09-15		2020-09-20								2020-10-11		2020-10-25	
LK-MOH-193810-GO-DIR / 24,000 Nos Micro centrifuge tubes for amplification: Flat-shaped lids, size 0.2 ml (PCR grade)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			998.00	0.00	Pending Implementation					2020-09-15		2020-09-20								2020-10-11		2020-10-25	
LK-MOH-193812-GO-DIR / 80,000 Nos Micro pipette tips with filter, PCR grade volume 10-20 mic.l	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			6,316.00	0.00	Pending Implementation					2020-09-15		2020-09-20								2020-10-11		2020-10-25	
LK-MOH-193814-GO-DIR / 100,000 Nos Micro pipette tips PCR grade volume 0.5-10 mic.l	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			6,710.00	0.00	Pending Implementation					2020-09-15		2020-09-20								2020-10-11		2020-10-25	
LK-MOH-193818-GO-DIR / 17,280 Nos Micro pipette tips PCR grade, volume 1000 mic.l	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			1,672.00	0.00	Pending Implementation					2020-09-15		2020-09-20								2020-10-11		2020-10-25	
LK-MOH-193819-GO-DIR / 160,000 Nos Micro pipette tips PCR grade, volume 20-200 mic.l	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			9,728.00	0.00	Pending Implementation					2020-09-15		2020-09-20								2020-10-11		2020-10-25	
LK-MOH-193820-GO-DIR / 40,000 Nos Disposable plastic Pasteur pipette, 3ml with bulb	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			3,084.00	0.00	Pending Implementation					2020-09-15		2020-09-20								2020-10-11		2020-10-25	
LK-MOH-195372-GO-RFQ / 05 Nos Photocopy Machines required for Sri Lanka College of Psychiatry under Covid Grant	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,200.00	0.00	Pending Implementation							2020-10-13								2020-12-08		2021-01-07	
LK-MOH-195378-GO-RFQ / 06 Nos Exercise Machines required for Sri Lanka Collage of Psychiatry under Covid Grant	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,737.00	0.00	Under Implementation							2020-10-13	2020-11-13							2020-12-08		2021-01-07	
LK-MOH-195413-GO-DIR / 10 Nos Wall Fans for Covid wards at Ragama Teaching Hospital during Covid period (Retroactive)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			438.00	0.00	Pending Implementation					2020-09-21		2020-09-26								2020-10-10		2020-10-17	
LK-MOH-195414-GO-DIR / Hardware item for Micu procured by Ragama Teaching Hospital during Covid period (Retroactive)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			75.00	0.00	Pending Implementation					2020-09-21		2020-09-26								2020-10-10		2020-10-17	
LK-MOH-195419-GO-DIR / Sisili Examination & Surgical Gloves (25,064,000.00) procured by MSD during Covid period (Retroactive)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			5,098,545.00	0.00	Pending Implementation					2020-09-21		2020-09-26								2020-10-17		2020-10-31	
LK-MOH-189311-GO-RFB / 18 Nos. Blood Fluid Warmer procured by BME during Covid period	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope		23,021.00	0.00	Pending Implementation					2020-08-18		2020-08-23				2020-10-04		2020-11-03		2020-12-08		2021-06-06	
LK-MOH-195396-GO-RFQ / 10 Nos Electric Ovens required for College of Psychiatry under Covid Grant	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		947.00	0.00	Under Implementation							2020-10-27	2020-12-28							2020-12-22		2021-01-21	
LK-MOH-195369-GO-RFQ / 02 Unit Electro Convulsive Therapy machines (ECT) required for Sri Lanka College of Psychiatry under Covid Grant	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		52,631.00	0.00	Under Implementation							2020-10-11								2020-12-08		2021-06-06	
LK-MOH-198065-GO-RFQ / 02 Nos Sphygmomanometer, 02 Nos Glucometer, 02 Nos Thermometer, 02 Nos Stethoscope, 02 Nos Nebulizer and 20 Nos Walkers for National Institute of Mental Health Day enters under Covid	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,379.00	0.00	Under Implementation							2020-10-25	2020-12-28							2020-12-20		2021-01-19	
LK-MOH-198066-GO-RFQ / 18 Items of Household and Office equipment items required for Day Center for Elderly, National Institute of Mental Health, Sri Lanka	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		20,632.00	0.00	Under Implementation							2020-10-26	2020-12-22							2020-12-21		2021-01-20	
LK-MOH-198113-GO-RFQ / Purchase of Mattress Items for Quarantine Centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		50,565.00	0.00	Under Implementation							2020-10-19	2020-10-08							2020-12-14		2021-01-13	
LK-MOH-198116-GO-RFQ / Sanitary Items for Quarantine centers There was an urgent need arisen for expanding the capacity of Quarantine Centers and the Covid patient management hospitals due to the unexpected community spread of Covid-19 discovered in the Gampaha district, which	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		17,298.00	0.00	Under Implementation							2020-10-19	2020-10-08							2020-11-08		2020-11-22	
LK-MOH-198117-GO-RFQ / Furniture for Quarantine centers There was an urgent need arisen for expanding the capacity of Quarantine Centers and the Covid patient management hospitals due to the unexpected community spread of Covid-19 discovered in the Gampaha district, which has	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		115,991.00	0.00	Under Implementation							2020-10-19	2020-08-08							2020-11-09		2020-11-23	
LK-MOH-198153-GO-RFQ / Glass and Porcelain Tableware Items for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		45,777.00	0.00	Under Implementation							2020-10-19	2020-10-08							2020-11-11		2020-11-18	
LK-MOH-198203-GO-RFQ / Kitchen Items for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		11,438.00	0.00	Under Implementation							2020-10-19	2020-10-08							2020-11-09		2020-11-16	
LK-MOH-198212-GO-RFQ / Cutlery Sets for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		6,226.00	0.00	Under Implementation							2020-10-19	2021-12-08							2020-11-09		2020-11-16	
LK-MOH-198220-GO-RFQ / Bedding Items for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		97,775.00	0.00	Pending Implementation							2020-10-19								2020-11-09		2020-11-16	
LK-MOH-198234-GO-RFQ / Bed Frames with Bases for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		70,212.00	0.00	Under Implementation							2020-10-19	2020-10-08							2020-11-09		2020-11-16	
LK-MOH-198567-GO-RFQ / 300 Nos Patient Beds for new Covid treatment center at Neviel Fernando Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		33,158.00	0.00	Pending Implementation							2020-10-17								2020-11-07		2020-11-14	
LK-MOH-198572-GO-RFQ / Kitchen and Washing Equipment for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		80,215.00	0.00	Under Implementation							2020-10-19	2020-10-08							2020-11-09		2020-11-16	
LK-MOH-198575-GO-RFQ / Office Furniture for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,615.00	0.00	Under Implementation							2020-10-19	2020-10-08							2020-11-09		2020-11-16	
LK-MOH-198577-GO-RFQ / Stationary Items for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,126.00	0.00	Under Implementation							2020-10-19	2020-10-08							2020-11-09		2020-11-16	
LK-MOH-198636-GO-RFB / Equipment for health information management center at disaster preparedness and response division and Epidemiological unit for strengthening surveillance.	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope		263,158.00	0.00	Pending Implementation					2020-11-05		2020-11-10				2020-12-22		2021-01-21		2021-02-25		2021-08-24	
LK-MOH-198646-GO-RFQ / 300 Nos Mattresses for New Covid19 Patientcare center at Neviel Fernando Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		9,474.00	0.00	Under Implementation							2020-10-19	2020-10-01							2020-11-09		2020-11-16	
LK-MOH-198648-GO-RFQ / 300 Nos Bed Sheets, Pillows and Pillow cases for New Covid19 Patientcare center at Neviel Fernando Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,700.00	0.00	Pending Implementation							2020-10-19								2020-11-09		2020-11-16	
LK-MOH-198574-GO-RFQ / Boilers, Scales & Other Equipment for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		36,937.00	0.00	Under Implementation							2020-10-19	2020-10-08							2020-11-09		2020-11-16	
LK-MOH-198239-GO-RFQ / Computers and a Photocopier for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		10,288.00	0.00	Pending Implementation							2020-10-19								2020-11-09		2020-11-16	
LK-MOH-198244-GO-RFQ / Garden Items for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		36,340.00	0.00	Under Implementation							2020-10-19	2020-10-08							2020-11-09		2020-11-16	
LK-MOH-198569-GO-RFQ / Televisions for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		48,653.00	0.00	Under Implementation							2020-10-19	2020-10-08							2020-11-09		2020-11-16	
LK-MOH-198252-GO-RFQ / Electrical Items for Quarantine centers	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		26,934.00	0.00	Under Implementation							2020-10-19	2021-12-08							2020-11-09		2020-11-16	
LK-MOH-198067-GO-RFQ / 24 Items of Office furniture and Hospital furniture	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		7,525.00	0.00	Pending Implementation							2020-11-01								2020-12-27		2021-01-26	
LK-MOH-199094-GO-RFQ / 07 Nos Multi-para monitors to manage the COVID-19 patients	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		9,211.00	0.00	Pending Implementation							2020-10-19								2020-11-23		2020-12-08	
LK-MOH-199382-GO-RFQ / Furniture and other office items to improve the surveillance system at Epidemiology Unit on disaster management e-surveillance system.	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		10,526.00	0.00	Pending Implementation							2020-10-26								2020-11-16		2020-11-23	
LK-MOH-199384-GO-RFQ / Supply & instillation of 04 Nos of Air Conditioners to Epidemiology Unit e-surveillance system.	TF / B3017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,632.00	0.00	Under Implementation							2020-11-04	2020-11-02							2020-11-25		2020-12-02	

LK-MOH-199400-GO-RFQ / Supply, Installation, Testing and Commissioning of Cameras for Health Promotion Bureau to upgrade the public awareness and healthy behaviors.	TF / 83017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		22,368.00	0.00	Under Implementation							2020-11-10	2020-11-16							2020-12-01		2020-12-08	
LK-MOH-199543-GO-RFQ / Laptop for Social Medea Platform at Health Promotion Bureau to improve social media platform..	TF / 83017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		7,105.00	0.00	Under Implementation							2020-11-04	2020-11-16							2020-11-25		2020-12-02	
LK-MOH-199725-GO-RFQ / Procurement of referencing test books for Epidemiology unit for close monitoring of e-surveillance system.	TF / 83017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,263.00	0.00	Pending Implementation							2020-11-04								2020-11-25		2020-12-02	
LK-MOH-199728-GO-RFQ / Public Address System for Nurses Training School, Mulleriyawa	TF / 83017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		526.00	0.00	Pending Implementation							2020-11-04								2020-11-25		2020-12-02	
LK-MOH-199729-GO-RFQ / 13 items of Furniture required for Nursing Training School Mulleriyawa	TF / 83017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		13,636.00	0.00	Pending Implementation							2020-11-02								2020-11-23		2020-11-30	
LK-MOH-199738-GO-RFQ / 05 Items of Household items required for Nurses Training School	TF / 83017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,525.00	0.00	Under Implementation							2020-11-04	2020-12-21							2020-11-25		2020-12-02	
LK-MOH-199745-GO-RFQ / Supply and Installation of 03 Units Air Condition Machines at Nurses Training School, Mulleriyawa	TF / 83017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,368.00	0.00	Pending Implementation							2020-11-10								2020-12-01		2020-12-08	
LK-MOH-199774-GO-RFQ / 01 No Multimedia Projector, 01 No Large Digital Screen and 01 No Riso Duplo Machine for Nursing Training School Mulleriyawa	TF / 83017	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,605.00	0.00	Under Implementation							2020-11-10	2020-12-21							2020-12-01		2020-12-08	
LK-MOH-199781-GO-RFQ / 01 No Bio Chemistry Analyzer for Covid management at Kandy Teaching Hospital (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		6,316.00	0.00	Pending Implementation							2020-10-20								2020-12-08		2020-12-22	
LK-MOH-199786-GO-RFQ / 01 No Bio Safety Cabinet for Covid management at Kandy Teaching Hospital during Covid period (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		9,379.00	0.00	Pending Implementation							2020-10-20								2020-12-08		2020-12-22	
LK-MOH-199789-GO-RFQ / 5-Part Hematology Analyzer With CRP capability-covid-19 patient management at Kandy Teaching Hospital (Advance Procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		20,526.00	0.00	Pending Implementation							2020-10-20								2020-12-08		2020-12-22	
LK-MOH-199791-GO-RFQ / 03 Nos Hydrogen Peroxide Fogging Machine-covid-19 patient management at Kandy Teaching Hospital. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		12,553.00	0.00	Pending Implementation							2020-10-20								2020-12-08		2020-12-22	
LK-MOH-199792-GO-RFQ / 20000 Envelopes required for Kandy Teaching hospital during Covid period (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		3,947.00	0.00	Pending Implementation							2020-10-20								2020-12-08		2020-12-22	
LK-MOH-199795-GO-RFQ / 39 items of building maintenance equipment for Covid patient Management at Kandy Teaching Hospital (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		9,292.00	0.00	Pending Implementation							2020-10-20								2020-12-08		2020-12-22	
LK-MOH-199835-GO-RFQ / 12 Nos Stand Fans required for Covid patient management at Anuradhapura Teaching Hospital (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		502.00	0.00	Pending Implementation							2020-10-20								2020-12-08		2020-12-22	
LK-MOH-199845-GO-RFQ / 02 Nos Cupboards with Mirrors required for Covid patient management at Anuradhapura Teaching Hospital (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		209.00	0.00	Pending Implementation							2020-10-20								2020-12-08		2020-12-22	
LK-MOH-199849-GO-RFQ / 50 Nos Dust Bins (Paddle) and 100 Nos Gum Boots required for Covid patient management at Anuradhapura Teaching Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,271.00	0.00	Pending Implementation							2020-10-20								2020-12-08		2020-12-22	
LK-MOH-199857-GO-RFQ / 01 No Freezer Double Door 250Ltr required for Covid patient management at Anuradhapura Teaching Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		491.00	0.00	Pending Implementation							2020-10-20								2020-12-08		2020-12-22	
LK-MOH-200025-GO-RFQ / 02 Nos Washing Machines required for Covid patient management at Anuradhapura Teaching Hospital during Covid period (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		581.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200026-GO-RFQ / 02 Nos Office Cupboards, 01 No Office Cupboard with Glass, 25 Nos Electrical Kettles and 25 Nos Water Heaters required for Covid patient management Anuradhapura Teaching Hospital during Covid period (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,432.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200029-GO-RFQ / 25 Nos Paddle Bins required for Covid patient management at Anuradhapura Teaching Hospital during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		243.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200030-GO-RFQ / 25 Nos Electric Jugs, 25 Nos Double Layer Mattresses 6'x3' and Steel Beds 6'x3' required for Covid patient management Anuradhapura Teaching Hospital during Covid period. (Advance	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,257.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200031-GO-RFQ / 500 Nos Surgical Gown required for Covid patient management Anuradhapura Teaching Hospital during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,105.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200043-GO-RFQ / 08 Nos Polythene Sealers required for Covid patient management at Anuradhapura Teaching Hospital during Covid period. (Advance	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		240.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200047-GO-RFQ / 25 Nos Gum Boots required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		201.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200048-GO-RFQ / 500 Nos Surgical Gown required for Covid patient management at Anuradhapura Teaching Hospital during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		4,105.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200050-GO-RFQ / 01 No Laser Printer required for Covid patient management at Anuradhapura Teaching Hospital during Covid period. (Advance	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		86.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200053-GO-RFQ / 8000 Mtrs Baby Elastics and 125 Nos White Thone Cone (2500) required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		253.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200055-GO-RFQ / 150 Mtrs Apron Wax Cloth and 200 Nos Plastic Brooms required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		792.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200061-GO-RFQ / 1000 Nos White Bed Sheets required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		3,658.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200063-GO-RFQ / 08 Items of Office Furniture required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,284.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200064-GO-RFQ / 500 Mtrs White Raw Cloth required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		776.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200067-GO-RFQ / 02 Nos Industrial Stand Fans equired for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		241.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200068-GO-RFQ / 01 No Air Conditioner, 01 No Steel Table, 11 Nos Refrigerators, 01 No Fully Automatic Washing Machine and 01 No Cold & Hot Water Dispenser required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,583.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200069-GO-RFQ / 100 Nos Doctor Overalls required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		821.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200070-GO-RFQ / 500 Nos hospital attires required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		3,579.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200071-GO-RFQ / 300 Nos Hospital Attires (Small) required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,147.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200075-GO-RFQ / 740 Nos Half Shoes required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,238.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200076-GO-RFQ / 02 Nos Desk Tops, 01 No Laser jet Printer, 01 No Mini Sub Woofer and 01 No UPS required for Anuradhapura Teaching Hospital during Covid period. (Advance rocurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,753.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200080-GO-RFQ / 300 Nos hospital attires required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		615.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200082-GO-RFQ / 03 Nos Stand Fans, 03 Nos Exhaust Fans, 03 Nos Wall Fans and 10 nos Wall Hangers required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		387.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200095-GO-RFQ / 100 Nos Bath Towels and 300 Nos Pijamas required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		2,616.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200097-GO-RFQ / 07 Items of Hardware and house Hold items required for Anuradhapura Teaching Hospital during Covid period. (Advance procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		246.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200112-GO-RFQ / 09 Items of Building Materials required for Anuradhapura Teaching Hospital during Covid period. (Advance)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,686.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200113-GO-RFQ / 5000 Nos Soap, 1000 Nos Hand Wash, 25 Nos Dust Bins and 5000 Pkts Paper Serviette required for Anuradhapura Teaching Hospital during Covid period. (Advance Procurement)	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		5,094.00	0.00	Pending Implementation							2020-10-21								2020-12-09		2020-12-23	
LK-MOH-200121-GO-RFQ / IT and Office Equipment for health information management center at disaster preparedness and response division and Epidemiological unit for strengthening surveillance island wide.	IDA / 65950	Component 2: Strengthening National and Sub-national Institutions for Prevention and Preparedness	Post	Request for Quotations	Limited	Single Stage - One Envelope		132,631.00	0.00	Pending Implementation							2020-11-03								2020-12-22		2021-01-05	
LK-MOH-200128-GO-RFQ / 19 Nos DSLR Cameras and 01 No Document Camera for health information management center at disaster preparedness and response division and Epidemiological unit for strengthening surveillance island wide.	IDA / 65950	Component 2: Strengthening National and Sub-national Institutions for Prevention and Preparedness	Post	Request for Quotations	Limited	Single Stage - One Envelope		10,526.00	0.00	Pending Implementation							2020-11-04								2020-12-23		2021-01-06	
LK-MOH-200132-GO-RFQ / 06 items of Audio and Video Equipment and accessories (Items list under comments) required for health information management center at disaster preparedness and response division and Epidemiological unit for strengthening surveillance.	IDA / 65950	Component 2: Strengthening National and Sub-national Institutions for Prevention and Preparedness	Post	Request for Quotations	Limited	Single Stage - One Envelope		1,432.00	0.00	Pending Implementation							2020-10-22								2020-12-10		2020-12-24	

14 ABAL 2018/2 Ex 2/10 ORE Ex 2/10 ORE 2018/2 Ex 2/10 ORE 2018/2 Ex 2/10 ORE 2018/2

Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		429.00	2.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		774.00	6.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		10,280.00	3.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		10,215.00	6.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		430.00	6.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		429.00	6.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		8,280.00	2.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		387.00	6.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		525.00	6.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		210.00	3.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		429.00	3.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		1,215.00	3.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		14,580.00	3.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		243.00	6.00	Pending Acceptance value							Closing (01-Jan-70)									Jul(01, 01-Jan-70)		2024-Jul-... 08	
Lot 48001, 24/24 Ft Lion (MR) Lighting Tower Generator, Unavailable Equipment, Unavailable Equipment, Equipment Not Operational, Equipment Not Operational	Mine, Lancaster	Campground Ft. Indian@Kirby Creek, Lot Mapping Area	Rent	Request For Quotations	Lockout	Tulsa Wings - Other Equipment		14,580.00	3

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A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		50,416.00	0.00	Finalizado - Acabamento Leve							Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	01 - Alpha 1	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Mesport			2,172.71	0.00	Finalizado - Acabamento Leve						2020 - Ju... 00	Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	01 - Alpha 1	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Mesport			510.00	0.00	Finalizado - Acabamento Leve						2020 - Ju... 00	Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório de Sondagem e ensaios de Cone Dinâmico e Sondagem a Percussão Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	01 - Alpha 1	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		28,515.00	0.00	Finalizado - Acabamento Leve							Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		5,700.00	0.00	Finalizado - Acabamento Leve							Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório de Sondagem e ensaios de Cone Dinâmico e Sondagem a Percussão Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		10,000.00	0.00	Finalizado - Acabamento Leve							Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório de Sondagem e ensaios de Cone Dinâmico e Sondagem a Percussão Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Mesport			2,257,257.00	0.00	Finalizado - Acabamento Leve						2020 - Ju... 00	Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório de Sondagem e ensaios de Cone Dinâmico e Sondagem a Percussão Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Mesport			242,000.00	0.00	Finalizado - Acabamento Leve						2020 - Ju... 00	Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório de Sondagem e ensaios de Cone Dinâmico e Sondagem a Percussão Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Mesport			280,700.00	0.00	Finalizado - Acabamento Leve						2020 - Ju... 00	Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		100,515.00	0.00	Finalizado - Acabamento Leve							Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Mesport - Natural	Trabalho Bruto - Obra Finalizada		2,415,015.00	0.00	Finalizado - Acabamento Leve						2020 - Ju... 00	Finalizado - Acabamento Leve				2020-Jul-01 00:00		2020-Jul-01 00:00			2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	01 - Alpha 1	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		2,880.00	0.00	Finalizado - Acabamento Leve							Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	01 - Alpha 1	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		2,880.00	0.00	Finalizado - Acabamento Leve							Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		104,000.00	0.00	Finalizado - Acabamento Leve						2020 - Ju... 00	2020-Jul-01 00:00									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		25,750.00	0.00	Finalizado - Acabamento Leve						2020 - Ju... 00	2020-Jul-01 00:00									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		21,710.00	0.00	Finalizado - Acabamento Leve						2020 - Ju... 00	2020-Jul-01 00:00									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		8,410.00	0.00	Finalizado - Acabamento Leve							Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		147,336.00	0.00	Finalizado - Acabamento Leve							Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		14,140.00	0.00	Finalizado - Acabamento Leve						2020 - Ju... 00	2020-Jul-01 00:00									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		180,000.00	0.00	Finalizado - Acabamento Leve						2020 - Ju... 00	2020-Jul-01 00:00									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		10,000.00	0.00	Finalizado - Acabamento Leve							Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		3,000.00	0.00	Finalizado - Acabamento Leve							Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		3,000.00	0.00	Finalizado - Acabamento Leve							Finalizado - Acabamento Leve									2020-Jul-01 00:00		2020-Jul-01 00:00	
A1-MEB1-170519-CO-ARQ-PRO-DOC-000-000-00-Relatório Técnico de Sondagem Rotativa Mesport Rio Sustentável Bairro Nova Cidade e Bairro Jardim Lindinaw Município de Itaguaí/ RJ Código do Projeto: 170519	MEL-SONDA	Cadastrado C. Geográfico - Unidade Arthur Bernardes	Real	Mesport Rio Sustentável	Lindinaw	Trabalho Bruto - Obra Finalizada		104,000.00	0.00	Finalizado - Acabamento Leve						2020 - Ju... 00	2020-Jul-01 00:00

Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chiquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alfredo Espinoza Mercado	Mecer			8.870.285.00	0.00	Pending Acquisition value					2020 - Un mes	2021-01-01									2021-12-30		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		28.624.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		34.177.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		34.624.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		23.214.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		34.177.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		2.242.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		261.750.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		2.243.000	0.00	Under Acquisition value						2020-01-01	2021-12-31								2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		513.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		2.411.111.00	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		2.875.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alfredo Sanchez	Mecer			14.883.000	0.00	Pending Acquisition value					2020 - Un mes	2021-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		180.150.000	0.00	Under Acquisition value					2020 - Un mes	2020-12-01	2021-12-31								2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		14.000.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		14.883.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		5.455.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		2.170.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		1.170.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		1.247.000	0.00	Pending Acquisition value						2020-01-01									2021-01-01		2021-06-01	
Los delitos contra la salud pública y contra la libertad sexual y de tránsito, cometidos en el departamento de Chuquisaca, Tarija y Santa Cruz, durante el mes de diciembre de la gestión 2020	Mes, Gestión	Comandante G. Interpolicial, Comdte. Interpolicial	Reo	Alejandro Pari Mamani	Lomitas	Trabajo Malga - Otra Frontera		3.000

1-6-8001-210215-GH-RFQ-Procurement of Hydrogen Gas Cylinders and Medical Oxygen Cylinders for Health Facilities in Ghana	FC - Ghana	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		3,213,000	0.00	Cancelled							Finding Acceptable price									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Short Selection	Micro			4,500,000.00	0.00	Pending Acceptance					2021_Dec 00	Finding Acceptable price										2021_Dec 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Wenchi	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		500,000.00	0.00	Under Evaluation/ under							Finding Acceptable price	2021_Dec 00									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Nkoranza	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		500,000.00	0.00	Under Evaluation/ under							Finding Acceptable price	2021_Dec 00									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Sunyani West	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		500,000.00	0.00	Under Evaluation/ under							Finding Acceptable price	2021_Dec 00									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Bibiani Anhwiaso Bekwai	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		500,000.00	0.00	Under Evaluation/ under							Finding Acceptable price	2021_Dec 00									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Sefwi Wiawso	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		500,000.00	0.00	Under Evaluation/ under							Finding Acceptable price	2021_Dec 00									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Bibiani Anhwiaso Bekwai	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		500,000.00	0.00	Under Evaluation/ under							Finding Acceptable price	2021_Dec 00									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Sefwi Wiawso	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		500,000.00	0.00	Under Evaluation/ under							Finding Acceptable price	2021_Dec 00									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Nkoranza	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		500,000.00	0.00	Under Evaluation/ under							Finding Acceptable price	2021_Dec 00									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Sunyani West	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		500,000.00	0.00	Under Evaluation/ under							Finding Acceptable price	2021_Dec 00									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Wenchi	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		500,000.00	0.00	Under Evaluation/ under							Finding Acceptable price	2021_Dec 00									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Nkoranza	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		500,000.00	0.00	Under Evaluation/ under							Finding Acceptable price	2021_Dec 00									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Sefwi Wiawso	Min. Water	Component 2: Strengthening Climate Infrastructure	Goods	Request for Quotations	Limited	Single Stage - One Envelope		500,000.00	0.00	Under Evaluation/ under							Finding Acceptable price	2021_Dec 00									2021_Nov 00	2021-Jul-21	
1-6-8001-210215-GH-RFQ-Procurement of Solar Powered Water Pumps for Rural Communities - Bibiani Anhwiaso Bekwai

ACCELERATED CONSTRUCTION																																					
14-MWA, 14MWh BC, 14M / Supply Agreement for Electricity Services - Accelerated Construction	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			107.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Supply Agreement for Electricity Services - Accelerated Construction	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			107.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			213.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			112.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			16.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			107.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			213.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			118.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			16.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			107.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			213.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			118.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			16.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			15.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			264.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			113.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Direct Selection	Direct			15.00	0.00	Pending Acceptance order					2020-JAN-06	2020-JAN-06											2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Acts of Allah (defined by Supply Agreement) Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Request for Quotations	Limited	Indpt Regn - Dev Frontier		264.00	0.00	Pending Acceptance order																	2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Pending a Site Visit to Assess Feasibility of Solar Power Project Supply Agreement Pending Force Majeure	BAL, Lerwick	Component 1: Intraglobe Credit Infrastructure	Rest	Request for Quotations	Limited	Indpt Regn - Dev Frontier		264.00	0.00	Pending Acceptance order																	2020-JAN-06		2020-JAN-06	
14-MWA, 14MWh BC, 14M / Installation of a Solar PV Plant