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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:** 2020-05-07

Revised Plan Date(s): (comma delineated, leave blank if no 2020-08-23

Project ID: P173867 **GPN Date:** 2020-04-30

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

Loan / Credit No: IBRD / 90850, IDA / 65950

Executing Agency(ies 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	Actual Amount (US$)	Process Status	Draft Pre-qualification Documents Planned	Draft Pre-qualification Documents Actual	Prequalification Evaluation Report Planned	Prequalification Evaluation Report Actual	Draft Bidding Document / Justification Planned	Draft Bidding Document / Justification Actual	Specific Procurement Notice / Invitation Planned	Specific Procurement Notice / Invitation Actual	Bidding Documents as Issued Planned	Bidding Documents as Issued Actual	Proposal Submission / Opening / Minutes Planned	Proposal Submission / Opening / Minutes Actual	Bid Evaluation Report and Recommendation for Award Planned	Bid Evaluation Report and Recommendation for Award Actual	Signed Contract Planned	Signed Contract Actual	Contract Completion Planne	Contract Completion Actu
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				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				0.00	Pending Implementation							2020-06-08								2020-07-27		2020-08-26	
LK-MOH-173947-CW-RFQ / Water Proofing work at Gampaha District General Hospital new ICU unit	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				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				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 Gampaha Provincial General Hospital	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope				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				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				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				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				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				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				0.00	Pending Implementation					2020-08-21		2020-08-26				2020-09-09		2020-09-23		2020-10-21		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				0.00	Pending Implementation					2020-08-21		2020-08-26				2020-09-09		2020-09-23		2020-10-21		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				0.00	Pending Implementation					2020-08-21		2020-08-26				2020-09-09		2020-09-23		2020-10-21		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				0.00	Pending Implementation					2020-08-21		2020-08-26				2020-09-09		2020-09-23		2020-10-21		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				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				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				0.00	Pending Implementation					2020-08-21		2020-08-26				2020-09-09		2020-09-23		2020-10-21		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				0.00	Pending Implementation					2020-08-21		2020-08-26				2020-09-09		2020-09-23		2020-10-21		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				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				0.00	Pending Implementation					2020-08-21		2020-08-26				2020-09-09		2020-09-23		2020-10-21		2020-11-11	

GOODS

Activity Reference No. / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalification (Y/N)	Actual Amount (US$)	Process Status	Draft Pre-qualification Documents Planned	Draft Pre-qualification Documents Actual	Prequalification Evaluation Report Planned	Prequalification Evaluation Report Actual	Draft Bidding Document / Justification Planned	Draft Bidding Document / Justification Actual	Specific Procurement Notice / Invitation Planned	Specific Procurement Notice / Invitation Actual	Bidding Documents as Issued Planned	Bidding Documents as Issued Actual	Proposal Submission / Opening / Minutes Planned	Proposal Submission / Opening / Minutes Actual	Bid Evaluation Report and Recommendation for Award Planned	Bid Evaluation Report and Recommendation for Award Actual	Signed Contract Planned	Signed Contract Actual	Contract Completion Planned	Contract Completion 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		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		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		0.00	Pending Implementation							2020-05-25								2020-07-13		2020-07-27	

LE-36016-17c1a-010-588 / Supplying of Elec and Sanitary Fittings re Required for Refurbishment of an ICU in Gampaha MOH	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-588 / 4CPPLC 40mCd2207 FOR BE 660 HOCHEMPFEU 40kb/588B for Kandy Teaching Hospital during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Direct Solution	Direct			0.00	Pending Implementation						4999.00 ea2	4940.00 ea							4939.00 ea		4949.00 ea17	
LE-36016-17c0d-010-588 / 4CPPLC 4CP FOR BFP 660 HOCHEMPFEU for Kandy Teaching Hospital during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Direct Solution	Direct			0.00	Pending Implementation						4999.00 ea2	4940.00 ea							4939.00 ea		4949.00 ea17	
LE-36016-17c0d-010-5FPj / 630ml 5in Goggles procured by MSD during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c1a-010-5FPj / 6871 5in NIR mask procured by MSD during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c1a-j-010-5FPj / 13675 5in Coverall Kit procured by MSD during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5FPj / 405 5in Boots procured by MSD during Covid Period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5H2 / 6ml 5in PRESPECTIC PROTECTIVE EQUIPMENT procured by SPC during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Direct Solution	Direct			0.00	Pending Implementation						4999.00 ea2	4940.00 ea							4939.00 ea		4949.00 ea17	
LE-36016-17c0d-010-588 / 6ml 5in PRESPECTIC PROTECTIVE EQUIPMENT procured by SPC during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Direct Solution	Direct			0.00	Pending Implementation						4999.00 ea2	4940.00 ea							4939.00 ea		4949.00 ea17	
LE-36016-17c0d-010-588 / 6l 5in. Hazbaway procured by SMR during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Direct Solution	Direct			0.00	Pending Implementation						4999.00 ea2	4940.00 ea							4939.00 ea		4949.00 ea17	
LE-36016-17c0d-010-5FPj / 10 5in. Medi Mission procured by SMR during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Bids	Limited	Single Stage - One Envelope		0.00	Pending Implementation						4999.00 ea1	4946.00 ea				4939.00 ea		4944.00 ea		4939.00 ea		4949.00 ea	
LE-36016-17c0d-010-5FPj / 53 5in. Merc Merchamarch procured by SMR during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation						4999.00 ea	4946.00 ea				4946.27 ea		4944.00 ea		4939.00 ea		4949.00 ea	
LE-36016-17c0d-010-5FPj / Mattress 5ft. Plastic Table 4ft. Plastic chair with arm 6ft. Plastic chair with out arm 4ft procured by MoH Procurement Department during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5FPj / Hospital Beds 5ft procured by MoH Procurement Department during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-7-010-5FPj / Bed Side lockers 1ml procured by MoH Regulars Division during Covid period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5FPj / Mattress 5ft. Plastic Table 4ft. Plastic chair with arm 6ft. Plastic chair with out arm 4ft procured by Disposer 5ft procured by MoH Procurement Department during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5FPj / Mattress 5ft procured by MoH Procurement Department during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5FPj / Hospital Beds 5ft procured by MoH Procurement Department during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5FPj / Protection Phone Protection Cap & Razors procured by MoH Procurement Department during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5FPj / Mosquito Nets 6' x 4'(Round) procured by MoH Procurement Department during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5FPj / Bed Sheets Pillows,Pillow Cases procured by MoH Procurement Department during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5FPj / Purchasing polythene for the PPE kits procured by MoH Development unit during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5FPj / Iron Rod - 12mmhi lusker Rod) 16 Unit (Preparation of Station quarters to face COVID-19 Pandemic) procured by Kahawatta Hospital during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5FPj / Double layer form mattress 03 unit (Preparation of Station quarters to face COVID-19 Pandemic) procured by Kahawatta Hospital during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	
LE-36016-17c0d-010-5FPj / Double layer form mattress 03 unit (Preparation of Station quarters to face COVID-19 Pandemic) procured by Kahawatta Hospital during Covid 19 period	31a. (40kb)	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							4946.00 ea								4935.27 ea		4946.27 ea	

LIG.MOH.17999.GUJ.SRQ / Wooden Table 3' x 3' - Unit 10 (Preparation of Doctors quarters in San COVID 19 Pandemic) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17999.GUJ.SRQ / MDF Wooden Table 4' x 2' - Unit 2 (Preparation of Doctors quarters in San COVID 19 Pandemic) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17999.GUJ.SRQ / Computer Chairs with arms Unit 10 (Preparation of Doctors quarters in San COVID 19 Pandemic) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17999.GUJ.SRQ / Plastic Chairs (without arm) Unit 200 (Preparation of Doctors quarters in San COVID 19 Pandemic) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17999.GUJ.SRQ / Plastic Paddle fan 48 in. - Unit 10 (Preparation of Doctors quarters in San COVID 19 Pandemic) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17999.GUJ.SRQ / Plastic Paddle fan with wheel - 750, (4 unit (Preparation of Doctors quarters in San COVID 19 Pandemic) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17999.GUJ.SRQ / Plastic Basket - 42L Unit 10 (Preparation of Doctors quarters in San COVID 19 Pandemic) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17999.GUJ.SRQ / Basin – (Plastic) – 35 L - unit 10 (Preparation of Doctors quarters in San COVID 19 Pandemic) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17170.GUJ.SRQ / Paddle fan – 48L – 3 Unit (Preparation of Doctors quarters in San COVID 19 Pandemic) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17170.GUJ.SRQ / Paddle fan – 48L - 10 unit (Preparation of Doctors quarters in San COVID 19 Pandemic) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17170.GUJ.SRQ / Goggles – Normal - 300 Unit (Opening Up New Isolation Unit For COVID 19 Suspected patients procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17170.GUJ.SRQ / Goggles – No. (60 - 200 Unit (Opening Up New Isolation Unit For COVID 19 Suspected patients procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17170.GUJ.SRQ / Washing Machine – - 6000 litter – 6kg - 10 Unit (Opening Up New Isolation Unit For COVID 19 Suspected patients) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17170.GUJ.SRQ / Wall Fan - 3 unit (Opening Up New Isolation Unit For COVID 19 Suspected patients) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17170.GUJ.SRQ / Wall Fan - 5 Unit (Opening Up New Isolation Unit For COVID 19 Suspected patients) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17170.GUJ.SRQ / Air Scrub - Fan (Adult) - 1 unit (Opening Up New Isolation Unit For COVID 19 Suspected patients) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17170.GUJ.SRQ / Washing machine – - 6Kg - 2 Unit (Opening Up New Isolation Unit For COVID 19 Suspected patients) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17170.GUJ.SRQ / Fabric – Typare materials – 60" - 3000m - Accessories for Personal Protection Kit) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17171.GUJ.SRQ / Fabric – Mask Materials – 60" - 50 m - Accessories for Personal Protection Kit) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17171.GUJ.SRQ / Elastic – ¼" (ribbon Roll 9 - (Accessories for Personal Protection Kit) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17171.GUJ.SRQ / Personal Protecting - coverall - 600 Unit (for Isolation Unit) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	
LIG.MOH.17171.GUJ.SRQ / Bed Sheet 60"x84" - 200 Numbers (for Isolation Unit) procured by Kalolwala Hospital during Covid 19 period	Nos. / 40850	Component 1: Emergency COVID-19 Response	Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2020-21-11								20201027-04		20201027-13	

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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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	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		1,217,431.77	Under Implementation					2020-06-02	2020-06-01	2020-06-03				2020-06-17	2020-06-17	2020-07-01	2020-07-15	2020-07-29		2020-08-28	
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		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		1,286,529.24	Under Implementation					2020-06-08	2020-06-26	2020-06-09				2020-06-23	2020-07-14	2020-07-08	2020-07-23	2020-08-05		2020-08-20	
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		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		0.00	Pending Implementation					2020-06-24		2020-06-29				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		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		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		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		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		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		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		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		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		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		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		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		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				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			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			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		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			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			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			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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		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		0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-08		2020-09-05		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		0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-15		2020-09-05		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		0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-15		2020-09-05		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		0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-08		2020-08-29		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		0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-15		2020-09-05		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		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		0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-16		2020-09-13		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		0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-15		2020-09-12		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		0.00	Pending Implementation					2020-07-06		2020-07-11				2020-08-01		2020-08-15		2020-09-19		2021-03-18	
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		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		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			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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending 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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation							2020-08-02								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		0.00	Pending Implementation					2020-08-13		2020-08-17				2020-08-31		2020-09-07		2020-10-05		2020-12-04	
LK-MOH-188260-GO-RFQ / 20 Mos 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		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		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		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		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		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		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			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			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			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			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			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			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			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	IDA / 65950	Component 1: Emergency COVID-19 Response	Post	Direct Selection	Direct			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			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			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			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			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			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			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			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			0.00	Pending Implementation					2020-08-12		2020-08-17								2020-08-31		2020-09-07	

LE-36018-100403-031-500 / 60 Nos Hall Bus for Covid ward procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100407-031-500 / Electrical Accessories (Repair of MCU) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100403-031-500 / 1 BOL UPS for Covid Lab procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100400-031-500 / 63 Nos Toner Cartridge procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100401-031-500 / 100 Nos Disposable Long Sleeve Surgeon Gown Full Body Set procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100402-031-500 / 650 Nos N 95 Mask Original procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100403-031-500 / 60 Nos Infrared Thermometers procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100408-031-500 / 01 No Air Ventilation System for covid ward procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100405-031-500 / 112000 Nos Supply of Surgical Caps / Lab & Other Cost procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100406-031-500 / 650 Nos Supply of Goggles (Lab & ward) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100404-031-500 / 600 Nos Shoes (PCR Lab) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100401-031-500 / 50 Nos Safety Goggles (ward) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100408-031-500 / 40450 Nos Safety Goggles (Ward & Unit) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100408-031-500 / 10 Nos N95 Masks procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100400-031-500 / 600 Nos Oxygen Masks procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100408-031-MP2 / 450 Nos N95 Mask (Wards & PCR Lab) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Bayonet for Quotations	Limited	Single Stage - Non Envelope			0.00	Pending Implementation							36018-03-17								36021-03-30		36018-03-31	
LE-36018-100407-031-500 / 450 Nos Safety Goggles (Ward & Unit) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100407-031-500 / 60 Nos 3 M N95 Mask procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100408-031-500 / 300 Nos Oxygen Mask (Staff) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-14		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100707-031-500 / 240 Mtr Flooring Material (Mask) PPE Item) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-13		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100704-031-500 / 700 Mtrs Fabric Extend ware Tables white ware procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-13		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100702-031-500 / 1000 Nos Disposable Bed sheets & Mayo bath (PPE Item) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-13		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100704-031-500 / 650 Nos Cotton Bed sheets (Covid ward) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-13		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100702-031-500 / 1314 K Kg Polythene Bed (PPE Item) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-13		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100707-031-500 / 01 Nos Zip Lock Bag (ward Lab) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-13		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100703-031-500 / 01 Nos Lamenger with metal wand procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-13		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100704-031-500 / 01 Nos Cartridge (PCR Lab) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-13		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100900-031-500 / 60 Nos Zip Lock Bag PCR Lab) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-13		36018-03-17								36018-03-31		36018-03-17	
LE-36018-100707-031-500 / 01 No Toner (Lab) procured by Rajaram Teaching Hospital during Covid period.	Dia / 40003	Component 4: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Pending Implementation					36018-03-13		36018-03-17								36018-03-31		36018-03-17	

LE-30101-100904-DD-SH-1 Kg Polythene 1 PPE Item 1 procured by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100904-DD-SH-1 Kg LDS 1 PCR Lab 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100904-DD-SH-1 Kg Jumbo Bandage Made for PPE Item 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100904-DD-SH-1 Refrigerator 1 PCR Lab 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100903-DD-SH-1 Set Transparent Sheet 1 ward 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100904-DD-SH-1 400 Nos Mineral water Bottles 1 ward 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100904-DD-SH-1 Electrical Accessories 1 MSCU 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100904-DD-SH-1 420 Nos Water Bottle 1 ward Ward 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-02		20201105-02	
LE-30101-100904-DD-SH-1 Set Nos Tissues 1 PCR Lab 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100904-DD-SH-1 100 Nos Polythene Apron for Ward & Unit processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100904-DD-SH-1 Autoclave Size 1MCU 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-02		20201105-02	
LE-30101-100904-DD-SH-1 500 Kg Polythene 1 PPT Item 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-02		20201105-02	
LE-30101-100904-DD-SH-1 600 Nos Polythene Gown Hospital Staff processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100904-DD-SH-1 Set Nos Nurse Gowning for COVID Lab processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100907-DD-SH-1 Cotton Pillows for ward processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100903-DD-SH-1 100 Kg Polythene processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100907-DD-SH-1 01 Nos AMP with USB processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-12		20201105-12								20201101-01		20201105-01	
LE-30101-100704-DD-SH-1 Wax Ribbon & Art Paper processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-14		20201105-14								20201101-02		20201105-02	
LE-30101-100705-DD-SH-1 Gloves Mc 1 Hospital Staff 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-14		20201105-14								20201101-02		20201105-02	
LE-30101-100706-DD-SH-1 Hardware item for Micu processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-14		20201105-14								20201101-02		20201105-02	
LE-30101-100707-DD-SH-1 Shoeling tape 1 covid ward 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-14		20201105-14								20201101-02		20201105-02	
LE-30101-100704-DD-SH-1 150 Micu Mask polythene for wards processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-14		20201105-14								20201101-02		20201105-02	
LE-30101-100903-DD-SH-1 645 Micu Polythene made by PPE Item processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-14		20201105-14								20201101-02		20201105-02	
LE-30101-100904-DD-SH-1 50 Nos Transparent Sheet 1st processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-14		20201105-14								20201101-02		20201105-02	
LE-30101-100904-DD-SH-1 Electrical Item 1MCU 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-14		20201105-14								20201101-02		20201105-02	
LE-30101-100904-DD-SH-1 Kg Polythene processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-14		20201105-14								20201101-02		20201105-02	
LE-30101-100904-DD-SH-1 1 No. MSU Tester for MSCU processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-14		20201105-14								20201101-02		20201105-02	
LE-30101-100904-DD-SH-1 Hardware item 1 MCU 1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-14		20201105-14								20201101-02		20201105-02	
LE-30101-100914-DD-SH-1 01 Nos Sponge Heart MSU1 processed by Ragama Teaching Hospital during Covid period.	Eka 1 40835	Component 1: Emergency COVID-19 Response	Pem	Disect Solution	Dhem				0.00	Funding Implementation					20201101-14		20201105-14								20201101-02		20201105-02	

LE-36(18)/(0004)/(O)/(SH) - Aluminium Bars (SHUT) procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 50 Nos Mosquito Nets (Green mesh) procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 01 Nos Exhaust fans for SHUT procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 175 Nos Polythene made Gates procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 1165 nOs Polythene made Gates procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - Hardware Items (SHUT) procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 5kg bath bag procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - Taffeta & Elastic roll Rolls PPE team procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 4000 Nos Nonwoven Sheets procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 106 Nos Polythene made Gates procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 1045 Nos Polythene made Gates procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - Hardware Items & Electrical Item (SHUT) procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 500 Kg Polythene made by PPE team procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 696 Mtrs Denim materials for PPE team made procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - Hardware items for quarantine center procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 450 Nos Water Bottles procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 04 Nos Toner Cartridge procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 547 Nos Polythene Aprons procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - Aluminium Bars construction of a quarantine center procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - Polythene for covid ward procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 1004 Nos Polythene apron for screen ward procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 01 No Toner Cartridge procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 436 Nos Cotton Pillows procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 55 Kg Polythene for PPE team made procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - Screen Base AMP with USB and microphone procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - Wax Ribbon & Art procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - Epson Ink for Office Staff procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - Surf And A Sunlight Powder (For SHSS & Covid-19 ward) procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	
LE-36(18)/(0004)/(O)/(SH) - 04 Nos Tyre for ambulance procured by Rajaona Teaching Hospital during Covid period.	Ella (40kM)	Component 1: Emergency COVID-19 Response	Post	Direct Solution	Direct				0.00	Funding implementation					35000.00		35000.00								35000.00		35000.00	

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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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			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		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		0.00	Pending Implementation							2020-08-22								2020-10-17		2020-11-16	
LK-MOH-189037-GO-RFQ / 300 Nos Sample collection tube = 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		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			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			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			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			0.00	Pending Implementation					2020-08-18		2020-08-23								2020-09-13		2020-09-27	
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		0.00	Pending Implementation					2020-08-18		2020-08-23				2020-10-04		2020-11-03		2020-12-08		2021-06-06	
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		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		0.00	Pending Implementation							2020-08-24								2020-10-12		2020-10-26	
LK-MOH-189398-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		0.00	Pending Implementation							2020-08-24								2020-10-12		2020-10-26	
LK-MOH-189399-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		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			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			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			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		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		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			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			0.00	Pending Implementation					2020-08-21		2020-08-26								2020-09-16		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			0.00	Pending Implementation					2020-08-21		2020-08-26								2020-09-16		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		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		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		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		0.00	Pending Implementation							2020-08-26								2020-09-23		2020-10-07	

LE-36018-100774-LUU-MPJ / 50 Nos Abm Magic Wave With Multiple Spray Gun and 4sq Socket 47w Induction Unit) procured by Kalabandu Teaching Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-30 00		2022-05-31 07	
LE-36018-100775-LUU-MPJ / 50 nos Folding tent 10x10 with power sound iron rod and weld with a waterproof canvas cover (GPS) wings sewd procured by Kalabandu Teaching Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-30 00		2022-05-31 07	
LE-36018-100777-LUU-SSR / 50 Nos RDE Ceiling Fan 1020(1) (For OPD triage area and Isolation Unit) procured by Kalabandu Teaching Hospital during Covid period.	31a. • 40803	Component 1: Emergency COVID-19 Response		Free	Direct Selection	Direct			0.00	Pending Implementation						40803-05-31		2022-05-30 00									2022-05-30 00		2022-05-31 07	
LE-36018-100779-LUU-MPJ / 100 Mtrs 100% Cotton Shooting Fabric Blue Colour (Project duteco Council to procure) protection procured by Kalabandu Teaching Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100783-LUU-MPJ / 50 Nos Infrared thermometer (For Hospital wards and clinics) procured by Kalabandu Teaching Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100784-LUU-MPJ / 10 Nos Banner Stand procured by Pelenemeru Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100816-LUU-MPJ / Hardware items for aluminium Partitioning work on Pelenemeru Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100819-LUU-MPJ / Hardware items for Plumbing on Pelenemeru Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100819-LUU-MPJ / 100 Nos PCMSH24 Sanitizer procured by Pelenemeru Hospital during Covid period	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100914-LUU-MPJ / Electrical consumables procured by Pelenemeru Hospital during Covid period	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100916-LUU-MPJ / 50 Nos Water heater 4kg and 50 Nos Emergency Led light procured by Pelenemeru Hospital during Covid period	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100918-LUU-MPJ / Tools & Accessories procured by Pelenemeru Hospital during Covid period	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100919-LUU-MPJ / 400 Pika Pharmacy Paper A 4 size procured by Pelenemeru Hospital during Covid period	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100944-LUU-MPJ / Shopping Bags, Plastic Broom, Washing Powder and Hand Wash procured by Pelenemeru Hospital during Covid period	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100947-LUU-MPJ / 2000 Ltrs General Purpose (Surgical), 100 Ltrs Hypochlorous Cleaner (Lysol) and Toilet Bowl Cleaner (Harpic) procured by Pelenemeru Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100951-LUU-MPJ / 100 Ltrs Clorox procured by Pelenemeru Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100954-LUU-MPJ / Electrical wiring accessories, Water Kettle Items, Solar Heater switch/Conduit joint Sockets) procured by Pelenemeru Hospital during Covid period	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100957-LUU-MPJ / Hardware items (Nails (CI), Wire Iron Rodes) Rained Shield Emergency Lamp Conduit head & elpet) procured by Pelenemeru Hospital during Covid period	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100914-LUU-MPJ / Cleaning Items (Mob Sticks, Mob Heads, Dust Boxes Tub, Broom) procured by Pelenemeru Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100943-LUU-MPJ / 10000 Nos Shopping Bags and 10000 Grocery Bags procured by Pelenemeru Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100947-LUU-MPJ / 50000 Nos Garbage Bags (Black procured by Pelenemeru Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100949-LUU-MPJ / 12 Nos Basonjeras, 500 Nos Plastic bowl , 50 Nos Face Kudes, 10 nos Plastic Basin, 100g Polythene, 3000 Nos Plastic Rooms & 5000 Nos Mask procured by Pelenemeru Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100952-LUU-MPJ / 400 Nos Pijama Kits, 500 Nos Surgeon Overall Kits & 500 Nos Surgeon Overall Kit - Pelenemeru procured by Pelenemeru Hospital during Covid period.	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100957-LUU-MPJ / 750 Check Cloth Cotton & 750 White Bed Sheet - Shooting procured by Pelenemeru Hospital during Covid period	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	
LE-36018-100951-LUU-MPJ / Hardware Items procured by Pelenemeru Hospital during Covid period from Abem Enterprises	31a. • 40804	Component 1: Emergency COVID-19 Response		Free	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation								2022-05-30 00									2022-05-31 07		2022-05-31 11	

LE-MOH-190043-GOS-MPQ / Hardware items procured by Pyinmanaw Hospital during Covid period from Inera Hardware	01a - 60(d)	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2020-05-06								2020-05-07		2020-05-08	

MOH CONSULTING SERVICES

Activity Reference No / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Procurement Process	Prequalificatio n (Y/N)	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 for Award		Signed Contract		Contract Completion	
										Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual
LE-MOH-174-04-NC-MPQ / Product mess media commercials and media time purchase in selected media channels in Ayeyarwady Region	HSD / 6650	Component 1: Emergency COVID-19 Response	Post	Request for Bids	Open - National	Single Stage - One Envelope		0.00	Pending Implementation							2020-05-13				2020-05-01		2020-06-09		2020-07-01		2020-11-15	
LE-MOH-174-06-NC-MPQ / Supplying and Installation of Illuminal Panels	HSD / 6650	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2020-05-04								2020-07-01		2020-09-01	
LE-MOH-174-04-NC-SSS / Supplying and Installation of Oxygen System	HSD / 6650	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation							2020-05-05								2020-09-30		2020-07-15	
LE-MOH-174-14-NC-MPQ / Hire of Tents refurbishment work	HSD / 6650	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2020-4-01								2020-07-01		2020-07-01	
LE-MOH-170402-GOS-MPQ / Procurement of Rattan,wash items and store items using containers at SSS procured by Skill Development unit during Covid 19 period	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2020-05-15								2020-07-01		2020-07-01	
LE-MOH-174-7-NC-SSS / Waterproofing work	HSD / 6650	Component 1: Emergency COVID-19 Response	Post	Request for Quotations	Limited	Single Stage - One Envelope		0.00	Pending Implementation							2020-05-04								2020-07-01		2020-09-01	
LE-MOH-190004-NC-SSS / Sewing of 500 Nos Polythene Aprons at Sagaing Teaching Hospital during Covid period	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	
LE-MOH-190004-NC-SSS / Sewing 600 Nos Cotton Apron required for Sagaing Teaching Hospital during Covid period	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	
LE-MOH-190004-NC-SSS / Hire of Labour dressed by Sagaing Teaching Hospital during Covid period	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	
LE-MOH-190004-NC-SSS / Sewing of 500 Nos. cotton apron for Sagaing Teaching Hospital during Covid period	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	
LE-MOH-190007-NC-SSS / Installation of power outlet service obtained by Sagaing Teaching Hospital during Covid period	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	
LE-MOH-190004-NC-SSS / Sewing of 300 Nos. Cotton Aprons obtained by Sagaing Teaching Hospital during Covid period	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	
LE-MOH-190079-NC-SSS / Sewing of 800 Nos. Cotton Aprons for Sagaing Teaching Hospital during Covid period	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	
LE-MOH-190004-NC-SSS / Sewing of 400 Nos. Cotton Aprons for Sagaing Teaching Hospital during Covid period	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	
LE-MOH-190004-NC-SSS / Sewing of 700 Nos. Cotton Aprons for Sagaing Teaching Hospital during Covid period	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	
LE-MOH-190004-NC-SSS / Repair of sewing machines at Sagaing Teaching Hospital during Covid period	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	
LE-MOH-190043-NC-SSS / For sewing 1000 Nos Polythene Aprons for Sagaing Teaching Hospital during Covid period.	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	
LE-MOH-190043-NC-SSS / Sewing 607 Nos Polythene Aprons for Sagaing Teaching Hospital during Covid period.	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	
LE-MOH-190043-NC-SSS / Repair of sewing machines at Sagaing Teaching Hospital during Covid period	01a - 60(b)	Component 1: Emergency COVID-19 Response	Post	Direct Solicitation	Direct			0.00	Pending Implementation					2020-5-01		2020-5-05								2020-5-05		2020-5-05	

CONSULTING FIRMS

Activity Reference No / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US$)	Process Status	Terms of Reference		Expression of Interest Notice		Short List and Draft Request for Proposals		Request for Proposals as Issued		Opening of Technical Proposals / Minutes		Evaluation of Technical Proposal		Combined Evaluation Report and Draft		Signed Contract		Contract Completion	
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual

INDIVIDUAL CONSULTANTS

Activity Reference No / Description	Loan / Credit No.	Component	Review Type	Method	Market Approach	Contract Type	Actual Amount (US$)	Process Status	Terms of Reference		Invitation to Identified/Selected Consultant		Draft Negotiated Contract		Signed Contract		Contract Completion	
									Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual