

INVITATION TO BIDDERS

Supply, Delivery, Unloading of Medical Air and Providing Maintenance Services for the Storages of Gas & Gases in Liquefied form for 18 Hospitals / Institutes Under the Ministry of Health – 2024/ 2025

The Chairman, Ministry Procurement Committee “A” now invites sealed bids from eligible and qualified bidders for Supply, Delivery, Unloading of Medical Air and Providing Maintenance Services for the Storages of Gas & Gases in Liquefied form for 18 hospitals/ institutes under the Ministry of Health following limited competitive bidding (LCB) procedure.

1. The selected bidders were requested to submit their bids in the documents prepared for this purpose. The documents will be issued after submitting a written request along with a receipt of payment of a non-refundable tender fee per document to the shrof at the Ministry of Health. (According to the schedule 01 annexed herewith) on working days **from 01 /04/2024 until 03 /05/2024 during 9.30 a.m. 2.00 p.m.**

Further information could be obtained from Senior Assistant Secretary (Procurement)II, Ministry of Health

(0112 112717 / 0112 112714)

The address referred above is;
Chairman, Ministry Procurement Committee “A”,
Ministry of Health (Medi House Building),
Procurement Division, 2nd Floor, No.26, Sri
SangarajaMawatha, Colombo 10.

schedule 01

Supply, Delivery, and Unloading of Medical Gases and Providing Maintenance, Services for the storage of Gas and Gases in Liquefied form for Institutes under the Ministry of Health

	File	Hospital Name	Bid Bond (1%)	Dok Charges
1	MH/PB/06/01/2024-2025/MG/NHSL	Sri Lanka National Hospital, Colombo	1,385,165.40	27,500.00
2	MH/PB/06/02/2024-2025/MG/NHKA	National Hospital, Kandy	556,760.54	16,500.00
3	MH/PB/06/03/2024-2025/MG/GHNUW	GH Nuwaraeliy	178,619.40	8,000.00
4	MH/PB/06/04/2024-2025/MG/GHNAWA	GH Nawalapitiya	118,144.65	8,000.00
5	MH/PB/06/05/2024-2025/MG/GHKAN	HG Kanthale	37,653.66	2,250.00
6	MH/PB/06/06/2024-2025/MG/BHGAM	BH Gampola	121,347.80	8,000.00
7	MH/PB/06/07/2024-2025/MG/CSHM	Castle Street Hospital for Women, Colombo	144,614.80	8,000.00
8	MH/PB/06/08/2024-2025/MG/MRI	MRI Borella	7,095.01	1,000.00
9	MH/PB/06/09/2024-2025/MG/NHIKALU	National Health institute, Kaluthara	1,686.80	1,000.00
10	MH/PB/06/10/2024-2025/MG/GHEMBI	GH Ebilipitiya	347,864.99	8,000.00
11	MH/PB/06/11/2024-2025/MG/GHMATL	GH Mathalee	13,370.53	27,500.00
12	MH/PB/06/12/2024-2025/MG/CHWELI	CH Walisara	233,305.99	8,000.00
13	MH/PB/06/13/2024-2025/MG/GHKEGAL	GH Kegalla	303,487.58	8,000.00
14	MH/PB/06/14/2024-2025/MG/GHRAT	GH Rathnapura	750,708.58	27,500.00
15	MH/PB/06/15/2024-2025/MG/SBCH PER	SBCH Peradeniya	325,367.44	8,000.00
16	MH/PB/06/16/2024-2025/MG/APEHO	Apeksha, Hospital Maharagama	260,936.90	8,000.00
17	MH/PB/06/17/2024-2025/MG/THRAGA	TH Ragama	726,580.17	27,500.00
18	MH/PB/06/18/2024-2025/MG/NEPRO	Nephrology Institute, Maligawaththa	67,436.59	2,250.00

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இணையத்தளம்)
website)



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சுவசிரிபாய
SUWASIRIPAYA

මගේ අංකය) MH/PB/06/01/2024-2025/MG/GEN

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திகதி) 01.04.2024
Date)

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சுகாதார அமைச்சு
Ministry of Health



Supply, Delivery, Unloading of Medical Air and Providing Maintenance Services for the Storages of Gas & Gases in Liquefied form for 18 Hospitals / Institutes Under the Ministry of Health – 2024/ 2025

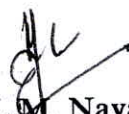
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Procurement Division, 2nd Floor, No.26, Sri
Sangaraja Mawatha, Colombo 10.

Thank you,


Y.L.M. Navavi
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For Secretary
Ministry of Health
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