

OFFICE OF THE CHIEF GOVERNMENT WHIP OF PARLIAMENT

Reference Number :		Title :	Purchasing of Tyre a
Procurement Type :	Normal	Page Reference Number :	13
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	1,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,000,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	CAO
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-01-01	Contract Period (Months) :	
Quantity / Scope of Procurement :/ 125194		Vote Particulars :	018-01-01-1301
Tentative Date of Specific Procurement Notice :	2025-01-01	Date of Contract Award Determination :	2025-09-30
Reference to Action Plan :			
Description :	Purchasing of Tyre and Battery		