

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					