

FINANCE COMMISSION OF SRI LANKA

Reference Number :		Title :	Purchasing of tyres for vehicle No CAY-3546
Procurement Type :	Normal	Page Reference Number :	3
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	175,000.00
Approved Budgeted Cost (LKR. Mn.) :	175,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	DPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-03-03	Contract Period (Months) :	29
Quantity / Scope of Procurement :	4 / Purchasing of tyres for vehicle No CAY-3546	Vote Particulars :	011-01-01-00-1301
Tentative Date of Specific Procurement Notice :	2025-03-19	Date of Contract Award :	2025-04-01
Reference to Action Plan :			
Description :	Purchasing of tyres for vehicle No CAY-3546		