FINANCE COMMISSION OF SRI LANKA

UID :	PRC-953.10	**Title :**	Purchasing of Tyres and battary (KH-0815)
		Page Reference Number :	4
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	250,000.00
Approved Budgeted Cost (LKR. Mn.) :	250,000.00	**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 :**	1
Scheduled Date of Commencement :	2026-02-11	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	4 / 4 Tyres and 01 battary supply and fixing	**Vote Particulars :**	011-01-01-00-1301
Tentative Date of Specific Procurement Notice :	2026-03-06	**Date of Contract Award :**	2026-04-07
Reference to Action Plan :			
Description :	Purchasing of Tyres and battary (KH-0815)		