

FINANCE COMMISSION OF SRI LANKA

Reference Number :		Title :	Purchasing of Tyres and battery (KH-0815)
Procurement Type :	Normal	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 battery 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 battery (KH-0815)		