MOE SUPPLY BRANCH

UID :	PRC-953.8	**Title :**	1301- Vehicle tire & battery
		Page Reference Number :	
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	7,540,000.00
Approved Budgeted Cost (LKR. Mn.) :	7,540,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	AO / HD
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2025-01-03	**Contract Period (Months) :**	351
Quantity / Scope of Procurement :	62 / Vehicle tire & battery	**Vote Particulars :**	126-01-01-1301, 126-01-02-1301
Tentative Date of Specific Procurement Notice :	2025-01-10	**Date of Contract Award :**	2025-11-04
Reference to Action Plan :			
Description :	Vehicle tire & battery (Item 55)		