

MOE SUPPLY BRANCH

Reference Number :		Title :	1301- Vehicle tire & battery
Procurement Type :	Normal	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)		