OFFICE OF THE CHIEF GOVERNMENT WHIP OF PARLIAMENT

UID :	PRC-953.5.2	**Title :**	Purchasing of Tyre a
		Page Reference Number :	13
Procurement Category :	Goods	**Estimated Cost (LKR. Mn.) :**	1,000,000.00
Approved Budgeted Cost (LKR. Mn.) :	1,000,000.00	**Source of Finance :**	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	**Authority Level :**	CAO
Priority Status :	Normal	**Current Status of Procurement Preparedness Activities :**	
Scheduled Date of Commencement :	2025-01-01	**Contract Period (Months) :**	
Quantity / Scope of Procurement :	/ 125194	**Vote Particulars :**	018-01-01-1301
Tentative Date of Specific Procurement Notice :	2025-01-01	**Date of Contract Award :**	2025-09-30
Reference to Action Plan :			
Description :	Purchasing of Tyre and Battery		