

TRAINING INSTITUTION 26

UID :	PRC-41.2	Title :	Supply of Tyre
Page Reference Number :			
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 :	MPC
Priority Status :	Priority	Current Status of Procurement Preparedness Activities :	1
Scheduled Date of Commencement :	2025-02-03	Contract Period (Months) :	5
Quantity / Scope of Procurement :	4 /	Vote Particulars :	322-3-2-0-1301
Tentative Date of Specific Procurement Notice :	2025-02-10	Date of Contract Award :	2025-02-11
Reference to Action Plan :			
Description :	Supply of Tire for KV 3261 Car		