

Monthly Summary of Awarded Items- Lakvijaya Power Plant - January 2025

| S/N | Identification | | Tender Details | | |
|-----|---|---|--------------------|---------------|--|
| | Name | Address | Tender Number | Value | Description |
| 1 | Lily Water Engineering (Pvt) Limited, | 9/75B, Ivory Garden, Old D.R.O. Road, Kandana. | LV/T/U1A/2024/0375 | 5,522,400.00 | Procurement of Carbohydrazide Chemical for Immediate Use in Boiler Prevention After Boiler Pressure Testing in Unit 01 |
| 2 | Monara Steel Centre, | No.333 2/18, Old Moor Street, Colombo 12. | LV/Q/U1A/2024/1932 | 2,007,180.00 | Purchase Hot Dip Galvernized Steel Gratings for Boiler 01 |
| 3 | Monara Steel Centre, | No.333 2/18, Old Moor Street, Colombo 12. | LV/Q/U1A/2024/1930 | 2,289,559.17 | Purchase of Consumable for Furnace Repairing at Boiler 01 |
| 4 | Vidura Engineering, | No.94, Mahawatta Road, Colombo 14. | LV/Q/U1A/2024/1930 | 11,000.00 | Purchase of Consumable for Furnace Repairing at Boiler 01 |
| 5 | Ocean Divers Diving and Engineers (Pvt) Ltd., | No. 125, Prabodarama Mawatha, Manijawa, Ambalanthota. | LV/T/2024/0215 | 3,128,517.25 | Cleaning, Fixing of SS Roods with Gate and Concrete Repairing of Intake Culverts (A Side & B Side) in Unit 1 |
| 6 | Associated Motorways (Pvt) Ltd, | Nissan Service Centre, No. 185, Union Place, Colombo 02. | LV/T/2024/0351 | 5,401,780.40 | Repairs of KK 5888 Nissan X Trail Vehicle |
| 7 | Cooper International, | No.410, First Floor, K. Cyril C. Perera Mawatha, Colombo 13. | LV/T/2024/0319 | 2,284,480.00 | Supply and Delivery of Laser Rust Removing Machine for Lakvijaya Power Plant |
| 8 | Hayleys Aventura (Pvt) Ltd, | No. 25, Foster Lane, Colombo 10. | LV/T/2024/0322 | 2,980,235.18 | Purchase of VSD for Travelling Motor Application of Stacker Reclaimer |
| 9 | Sanjaya Suppliers, | Narakkalliya, Norochcholai. | LV/T/2024/0290 | 16,599,813.10 | Coal Handling Electrical Equipment Maintenance Support Service |
| 10 | Wijayawansha Constructions, | 5th Lane, Bodirajapura, Attawilluwa, Puttalam. | LV/T/2024/0356 | 12,026,631.96 | Obtain Service of Skilled & Unskilled Labors for Environmental Monitoring Unit for One Year Period (2024-2025) |
| 11 | Eco Service (Pvt) Ltd, | No.118, Kandawatta Road, Nugegoda. | LV/T/2024/0316 | 3,700,120.00 | Implementation of Pest Control Requirements in LVPP And Daluwa Housing Complex for A Period of One Year 2025 |
| 12 | United Tractor & Equipment (Pvt) Ltd, | P.O. Box. 101, No. 683, Negombo Road, Mabile, 11300, Wattala. | LV/T/2024/0336 | 8,879,868.16 | Purchasing of Lubricants |
| 13 | S.A.S. Engineering (Pvt) Limited, | No. 16/1, Don Carolis Road, Colombo 05. | LV/T/2024/0282 | 7,670,000.00 | Procurement of Emerson Micro Motion Flow Meter for the Diesel Flow Meter |
| 14 | DNS Manpower Suppliers, | 5 Lane, Bodirajapura, Attawilluwa, Puttalam. | LV/T/2024/0352 | 10,394,049.05 | Obtaining Industrial Cleaning Crew for Main Power Plant Premises in Lakvijaya Power Plant for 02 Months |
| 15 | CMEC Lanka (Private) Limited, | Level-25, East Tower, World Trade Center, Echelon Square, Colombo 01. | LV/Q/2024/2038 | 2,225,480.00 | Procurement of a Pressure Transmitter for Boiler Furnace of Unit 01 |
| 16 | Ocean Divers Diving and Engineers (Pvt) Ltd., | No. 125, Subodharama Mawatha, Ambalanthota. | LV/T/2023/0281 | 2,786,546.85 | Refurbishment of Submarine Chlorine Dosing System of Lakvijaya Power Plant |
| 17 | Araliya Gardens, | No141/A, Dambuwatta, Naththandiya. | LV/T/2024/0357 | 10,432,631.25 | Obtaining Supporting Service to Civil Section for a Period of Three Months (2025) |
| 18 | Lanka IOC PLC, | Level 20, West Tower, Echelon Square, World Trade Centre, Colombo 01. | LV/T/2024/0364 | 20,298,950.00 | Supply and Delivery of Lubricants to Lakvijaya Power Plant - Servo |
| 19 | P.M.S. Kumara, | Paramakandagama, Anamaduwa. | LV/S/2024/006 | 53,100.00 | Selling of Unserviceable Scraps (Construction Waste Materials and Unserviceable House Hold Items) |