

Tender – Awards – DD3-WPSII-2025-08

Tender No.	PL No.	Description	Qty	Supplier	Unit Price LKR (Excl. Taxes)
WPSII/T/2025/089	A0425	11m / (350 kg) Pre-Stressed Concrete Poles	200 Nos.	ELS Constructions) Pvt Ltd	17,334,450.00
WPSII/T/2025/078	D1290	Connector Piercing for ABC 230/400V 35-70/6-35sqmm	30,000 Nos.	Voltex Lanks (Pvt) Ltd	9,510,000.00
WPSII/T/2025/048 – Repeat Order	K5410	Busbar Chambers for Multiple Service Connections (30/60A 3PH)	100 Nos.	Pubudu Engineering (Pvt) Ltd	1,387,500.00
WPSII/T/2025/098	-	Van for EE(Bandaragama)	Vehicle Renting	Wasantha Samaranayake	5,763,000.00
WPSII/T/2025/086	-	Car for EE(Commercial)	Vehicle Renting	M.I. Siriwardhane	4,796,800.08
WPSII/T/2025/099	-	Van for Bandaragama CSC	Vehicle Renting	U.D. Sarathchandra	5,562,000.00
WPSII/T/2025/115	-	Mini Van for Construction site Meepe	Vehicle Renting	L.L. Devsiri Chandrakumara	4,482,000.00
WPSII/T/2025/113	-	Mini Van for Welivita CSC	Vehicle Renting	P.G.D.K. Wijerathne	4,350,000.00
WPSII/T/2025/114	-	Van for Homagama AMU	Vehicle Renting	S.G.T. Chandrani	6,150,000.00
WPSII/T/2025/060	-	Renovation of EE Office - Avissawella	Civil Work	Tharindi Constructions	23,905,6618.5

