

Tender – Awards – DD3-WPSII-2025-09

Tender No.	PL No.	Description	Qty	Supplier	Total Price LKR (Excl. Taxes)
WPSII/T/2025/090	A0430	11m / (500 kg) Pre-Stressed Concrete Poles	100 Nos.	State Engineering Cor. of Sri Lanka	10,567,402.56
WPSII/T/2025/091	A0435	11m / (850 kg) Pre-Stressed Concrete Poles	300 Nos.	Richardson Engineering (Pvt) Ltd	41,306,269.23
WPSII/T/2025/050	T0410	Linesman Belts	110 Nos.	Marlbo Trading Company	6,589,000.00
WPSII/T/2025/043	S0803	Bus Bar Chambers LV/100A	50 Nos.	Vee Power Solutions (Pvt) Ltd	2,386,027.35
	S0815	Bus Bar Chambers LV/400A	10 Nos.		482,017.22
WPSII/T/2025/043	S0830	Electro Metal Pressings (Pvt) Ltd	03 Nos.	Electro Metal Pressings (Pvt) Ltd	439,571.25
WPSII/T/2025/066	T0145	Rubber Gloves Class 4 36000V	27 Pairs	Empire Trading Agency (Pvt) Ltd	1,057,414.50
	ZT0504	Electrician Gloves Class 0 5000V	62 Pairs		782,302.05
WPSII/T/2025/080		Janitorial Service to Homagama	Janitorial	R.M.S. Enterprises	2,575,488.00
WPSII/T/2025/081		Hiring Vehicle for EE(Commercial)	Vehicle	M.W.N.U. Mendis	5,364,000.00
WPSII/T/2025/107		Hiring Vehicle for CE(DM) – Horana Site	Vehicle	B.D.S. Wijesekara Balage	6,797,333.28
WPSII/T/2025/106		Hiring Vehicle for CE(Homagama) – Homagama CSC	Vehicle	W.A. Geethika Manohari	5,766,000.00
WPSII/T/2025/079		Security Service for Avissawella	Security	New Garuda Security Service	4,573,536.00