

Tender – Awards – DD3-WPSII-2025-11

Tender No.	PL No.	Description	Qty	Supplier	Total Price LKR (Excl. Taxes)
WPSII/T/2025/139 – Repeat Order	A0212	Supply & Delivery of 100 nos. 8.3m /500kg RC Poles	100 Nos.	T.K. Enterprises (Pvt) Ltd	3,939,000.00
WPSII/T/2025/141 – Repeat Order	A0203	Supply & Delivery of 200 nos. 6.0m/50kg RC Poles to Avissawella, Bandaragama, Homagama, Horana & Sri Jayawardhanapura areas.	200 Nos.	T.K. Enterprises (Pvt) Ltd	1,658,000.00
WPSII/T/2025/078 – Repeat Order	D1290	Connector Piercing for ABC 230/400V 35-70/6-35sqmm	15,000 Nos.	Voltex Lanks (Pvt) Ltd	4,755,000.00
WPSII/T/2025/076		Supply & Delivery of Crew Cabs	08 Nos.	Sathosa Motors PLC	113,410,984.00
WPSII/Q/2025/020	-	Supply & Delivery of Safety Helmets	400 Nos.	R.M.S. Enterprises	760,000.00
WPSII/T/2025/132	-	Hiring of a Van for Pannipitiya CSC		U.G. Jayapala	5,154,000.00
WPSII/T/2025/144	-	Hiring of a Van for Hanwella CSC	-	H.A.P. Ranjith	5,053,930.00
WPSII/T/2025/145	-	Hiring of a Van for Padukka CSC	-	W. Sanjeeva Dhananja	4,816,517.52
WPSII/T/2025/148	-	Providing Janitorial Services for Avissawella Area	-	Samaka Cleaning Enterprises	3,276,000.00
WPSII/T/2025/156	-	Providing Security Services for Bandaragama Area	-	W.M. Security Services (Pvt) Ltd	8,564,400.00
WPSII/T/2025/161	-	Hiring of a Van for EE(Bandaragama)	-	L.C.A. Peiris	5,550,000.00
WPSII/T/2025/162	-	Hiring of a Van for CE(Homagama) - Commercial unit	-	R.S.N. Ranasinghe	5,684,400.00
WPSII/T/2025/163	-	Hiring of a Crew Cab for CE(DM) - Transformer unit	-	H.P.S. Premarathne	6,219,428.40
WPSII/T/2025/164	-	Hiring of a Van for CE(EM)	-	H.W.R. Gunasekara	4,602,000.00
WPSII/T/2025/165	-	Hiring of a Van for CE(Homagama)	-	M.D.N. Hiruvinda	5,526,000.00
WPSII/T/2025/167	-	Hiring of a Van for EE(Avissawella) - AMU	-	H.A. Wijayasinghe	6,030,000.00
WPSII/T/2025/168	-	Hiring of a Mini Van for Malabe CSC	-	L.N.D. Perera	5,031,600.00