Monthly Summary of Awarded Items- Lakvijaya Power Plant - May 2025									
	Identification		Tender Details						
S/N	Name	Address	Tender Number	Value	Description				
		No. 220/5, Katuwana Road,			Purchasing of Belt Cleaners for Belt Conveyors of Lakvijaya Power				
1	4M International (Pvt) Ltd,		LV/T/2024/0331	9,380,764.00	Plant				
		No.77, UDA Industrial							
		Estate, Katuwana,			Supply and Delivery of EDTA Chemical to Lakvijaya Power Plant				
2	Watercare Technologies (Pvt) Ltd,		LV/T/2025/0071	3,147,803.40	2025				
	Monara Engineering & Trading (Pvt)	No.333 2/18, Old Moor							
3	Ltd,	Street, Colombo 12.	LV/T/2024/0366	16,347,076.41	Purchasing of Idlers for Fuel Handling System				
		No.34, Sanchiarachchi							
		Gardens, St. Sebastian Hill,			Expertise Service for Assessment Unit 02 Boiler Tubes, Nozzles,				
4	Bureau Veritas Lanka (Pvt) Ltd,	Colombo 12.	LV/T/U2B/2025/0060	2,577,947.75	Connecting Points Etc. Using Non-Destructive Method in Boiler# 02				
l _		No.77, UDA Industrial Estate,							
5	Watercare Technologies (Pvt) Ltd,	Katuwana, Homagama.	LV/T/2025/0042	24,643,120.00	Supply and Delivery of HCL Acid Bulk to Lakvijaya Power Plant-2025				
		N 77 UDA I 1 (115)							
-	W-4 Tb1 (D-4) I 41	No.77, UDA Industrial Estate, Katuwana, Homagama.	L M/T/2025/0042	20,416,950.00	Supply and Delivery of Sodium Hydroxide Bulk (30%) to Lakvijaya Power				
6	Watercare Technologies (Pvt) Ltd,	No. 113, Havelock Road,	LV/T/2025/0043	20,410,930.00	Plant -2023				
7	Chint Energy Pvt Ltd,		LV/T/2025/0037	2 817 072 60	Purchasing of Electrical Items				
/	Chilit Energy I Vt Etd,	No. 24, Abdul Gaffoor Mw,	L V/1/2023/0037	3,617,972.00	I dichasing of Electrical Items				
8	Marlbo Trading Company,		LV/T/2025/0037	682 276 00	Purchasing of Electrical Items				
	Warres Trading Company,	No.110, Layards Brodway,	2111202310031	002,270.00	1 Grounding of Electroni Remo				
9	Empire Trading Agency (Pvt) Ltd,	Colombo 14.	LV/T/2025/0037	4,705,773.77	Purchasing of Electrical Items				
	3 5 3 7	Nirella, Uda-Nirella,			Supply and Delivery of 19 L Drinking Mineral Water Bottles to Lakvijaya				
10	Pearl Marketing,	Rathnapura.	LV/T/2025/0064	32,573,177.25	Power Plant - 2025				
	_	Level-25, East Tower, World							
		Trade Center, Echelon Square,			Purchasing of Consumble Spares for Repair Work of Generator for Unit#2				
11	CMEC Lanka (Private) Limited,	Colombo 01.	LV/T/U2B/2025/0074		Level B Maintenance				
	·	Level-25, East Tower, World							
		Trade Center, Echelon Square,			Purchasing of Consumable Spares for Generator for Unit#2 Level B				
12	CMEC Lanka (Private) Limited,		LV/T/U2B/2025/0075	30,396,452.49					
		No. 332, Galle Road, Colombo			Procurement of Tri Gas Analyzer for Monitoring Hydrogen Purity of the				
13	Rotax (Pvt) Limited,		LV/T/2024/0339	3,870,400.00	Generator				
		No.36, Nugegoda Road,			Refurbishment of Steel Utility Bridge(Overhead) of Pipe Racks at				
14	Prime Engineering Lanka (Pvt) Ltd,	Pepiliyana.	LV/T/2024/0363	32,650,257.71	Lakvijaya Power Plant				

		No. 319A, "Sirisewana",			Design, Fabrication and Installation of Enclosures for Containerized
15	Sadadiya Marine Engineering Service,	Nanduwa, Moronthuduwa.	LV/T/2024/0324	7,490,000.00	2.5MW Unit#1 and Unit#3 CW Diesel Generators
					Service to Erection & Removal of Scaffolding, Removal & Installation of
		No.36, Nugegoda Road,			Insulations and Weld Joint or Surface Cleaning Works for Non-Destructive
16	Prime Engineering Lanka (Pvt) Ltd,	Pepiliyana.	LV/T/U2B/2025/0062	18,783,535.00	Testing During Unit 02 Level B Overhaul
		No. 66/2, Kirimetiyagara,			
17	New ACME Engineering Service,	Kadawatha.	LV/T/2024/0300	6,212,039.20	Rectification, Painting and Fabricating of Cat Ladders in BOP Area
		157/1, Ariyajothi Nahimi			
		Mawatha, AdurathWila,			Construction of Storm Water Drainage System in Front of Lakvijaya
18	A.D. Herath Engineering,	Poddala.	LV/T/2025/0041	4,408,326.60	Power Plant
		No. 122/4, 3rd Lane,			Construction of Proposed Drainage Trench and Floor Concreting at Dozer
19	Lamda Construction (Pvt) Ltd,	Anuradhapura Road, Puttalam.	LV/T/2025/0052	11,053,212.22	
		No. 65, Jethawana Road, P.O.			Purchasing Parts for the Repairs of Komatsu D85EX-15R Dozers of
20	Diesel & Motor Engineering PLC,	Box 339, Colombo 14.	LV/T/2024/0341		Lakvijaya Power Plant.
					Supporting Service for LVPP Stores for the Period of 01 June 2025 to 31
21	Pure White Cleaning Service,	No. 69, Baristerpura, Puttalam.	LV/T/2025/0131	23,866,581.76	December 2025
		No. 319A, "Sirisewana",			Obtain Service for Anticorrosion Works and fabrication Works at Boiler
22	Sandadiya Marine Engineering Service,		LV/T/2025/0055	44,000,000.00	Structure at Boiler 3
		Handupola, Gokarella,			Rehabilitation of LVPP FGD Structures & Level B Overhaul Works of
23	NID Construction,	Kurunegala.	LV/T/U1B/2025/0066	26,975,000.00	Unit 02
		No. 24, Abdul Gaffoor Mw,			
24	Marlbo Trading Company,	Colombo 03.	LV/Q/2025/0668	2,355,026.30	Supply of Digital Insulation Resistance Tester for LVPP