Monthly Summary of Awarded Items- Lakvijaya Power Plant - June 2025								
S/N	Identification		Tender Details					
	Name	Address	Tender Number	Value	Description			
					Obtain the supporting service for Occupational Health and Safety			
		11th Floor, Sethsiripaya,			Unit for Fire risk Control Monitoring Unsafe Condition(Two Year			
1	Sri Lanka Energies (Pvt) Ltd,	Stage - 2, Battaramulla.	LV/T/2025/0080	28,822,788.90	Period)			
		No. 293 1/1, 01st Floor	LV/T/U2B/2025/010		Procurement of Welding Plants for Level B Overhaul of Unit 02			
2	Cooper International,	Street, Colombo 12.	3	10,058,320.00	Boiler at Lakvijaya Power Plant			
		No. 214/A, Thalawathugoda						
3	Finex Engineering (Pvt) Ltd,		LV/T/2025/0135	41,494,993,82	Concrete Repairing Inside the Sea Water Intake Culvert of Unit 01			
4	M.M. Yaseer,	,	LV/S/2025/003		Selling of Metal Scraps (Lakvijaya Power Plant - 2025)			
-		No. 05, Sangamiththa						
5	S.R.Steel (Pvt) Ltd,	Mawatha, Colombo 13.	LV/S/2025/003	14,156,460.00	Selling of Metal Scraps (Lakvijaya Power Plant - 2025)			
6	R.M. Rizwan,	Pudukudi iripu, Baththuluoya.	LV/S/2025/003	8,979,800.00	Selling of Metal Scraps (Lakvijaya Power Plant - 2025)			
7	IPL Ranga Enterprise,	Yaya 14, Kala Oya.	LV/S/2025/003		Selling of Metal Scraps (Lakvijaya Power Plant - 2025)			
		Pudukudi iripu,		, ,				
8	R.M. Rizwan, Rila Iron,	Ch/Baththuluoya.	LV/S/2025/002	56,640.00	Selling of Miscellaneous Items (Lakvijaya Power Plant - 2025)			
		Umarabath, Thiadiya,						
9	A.S. Fasrin,		LV/S/2025/002	27,858.62	Selling of Miscellaneous Items (Lakvijaya Power Plant - 2025)			
10	Rockweld Int. Engineering .Co.(Pvt) Ltd,	No.68, Quarry Road, Mirihana, Nugegoda.	LV/T/U2B/2025/0069	955,534.50	Purchasing of Welding Electrodes for Unit 02 Level B machine Overhaul 2025			
10		1 (uB B C um		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
		280/1, Parakkrama Mawatha,			Purchasing of Welding Electrodes for Unit 02 Level B machine Overhaul			
11	AWS welding Lanka,		LV/T/U2B/2025/0069	2,528,150.00				
		683, Negombo Road, Mabole,			Purchasing of Welding Electrodes for Unit 02 Level B machine Overhaul			
12	United Tractor & Equipment (Pvt) Ltd,		LV/T/U2B/2025/0069	257,830.00	e e			
		120/A/1, High level Rd, Pahala		,	Supply and Delivery of Safety Cloths for Executive and Middle Level			
13	Nandana Garment, N.D.Samarasekara,		LV/T/2025/0118	969,500.00	Technical Staff Lakvijaya Power Plant for Year 2025			
		No 233/5, Kandy Road,			Supply and Delivery of Safety Cloths for Executive and Middle Level			
14	Safety Solution Center,		LV/T/2025/0118		Technical Staff Lakvijaya Power Plant for Year 2025			
		683, Negombo Road, Mabole,			Supply and Delivery of Lubricants to Lakvijaya Power Plant - Sullair			
15	United Tractor & Equipment (Pvt) Ltd,		LV/T/2024/0371	50,032,000.00	Compressor Oil			
		T.B. Jayah Mawatha, Colombo			Obtaining the Firefighting Services for Lakvijaya Power Plant for 12			
16	Fire Service Department,	10.	LV/T/2024/0335	308,435.49	Months			

	Ariyarathna Suppliers & Construction	Madarawatta, Nawagamuwa,			
17	(Pvt) Ltd,	Ranala.	LV/Q/2025/0627	2,404,660.00	Supply and Delivery of Filter Sand for Gravity Sand filters of LVPP
		No. 69, Barristerpura,			Providing Janitorial Service for Lakvijaya Power Plant for a Period of One
18	Pure White Cleaning Service,	Puttalam.	LV/T/2025/0084		Year. (2025 - 2026)
	Tasma International Man Power	No. 549/A, Walgama,			Obtaining Supporting Service to Civil Section for a Period of One Year
19	Suppliers (Pvt)Ltd,	Malwana.	LV/T/2024/0276	53,301,900.89	(2024-2025)
		No. 488 A, Nawala Road,			Monitoring of Groundwater Quality in And Around the Lakvijaya Power
20	Water Resources Board (WRB),	383	LV/T/2025/0011	2,820,251.63	
		511, Old Kootawa Road,			Service and Maintenance of Air Conditioners in Housing Complexes of
21	Ceilan Solutions (Pvt)Ltd,	Udahamulla.	LV/T/2025/0004		Lakvijaya Power Plant
					Providing Janitorial Service for Housing Complexes at Karamba and
22	Pure White Cleaning Service,	No.69, Barristerpura, Puttalam.	LV/T/2025/0095	18,639,350.32	Daluwa for a Period of One Year (2025-2026)
					Maintenance Support Service for Coal Unloading System at Lakvijaya
23	Sanjaya Suppliers,	Narakkalliya, Norochcholai.	LV/T/2025/0120	22,070,350.12	Power Plant
					Selling of Plastic, Fiber & Recycle Materials (Plastic Barrels, Recycle
24	M.M. Yaseer,	87, Kamal Lane, Jafna.	LV/S/2025/001	86,730.00	Materials etc) - Lakvijaya Power Plant 2025
					Selling of Plastic, Fiber & Recycle Materials (Plastic Barrels, Recycle
25	R.M. Rizwan,	Pudukudi iripu, Baththuluoya.	LV/S/2025/001	488,151.25	Materials etc) - Lakvijaya Power Plant 2025
		No. 319A, "Sirisewana"			
26	Sadadiya Marine Engineering Service,	Nanduwa, Moronthuduwa.	LV/T/U3C/2025/0133	4,302,500.00	Obtaining Rates for Shutdown Maintenance Works of ESPs at LVPP
		No. 3, Wijerama Mawatha,			
27	Gas Connect (Pvt) Ltd,	Colombo 07.	LV/T/2025/0113	1,699,200.00	Purchase a Calibration Gas Cylinder for CEMS Gas Analyzer
		525/34, stage II,			
		Ratgnayakapura,			Supplying of Materials for Proposed Accommodation Building at Sri
28	Asiri Timber,	Anuradhapura.	LV/T/2025/0096	2,698,368.00	Sumanarama Viharaya _Daluwa
		No. 13/3, Service Road,			Supplying of Materials for Proposed Accommodation Building at Sri
29	SN Builders,	Puttalam.	LV/T/2025/0096	8,507,800.00	Sumanarama Viharaya _Daluwa
		No. 232, Old Moor Street,			Supplying of Materials for Proposed Accommodation Building at Sri
30	Marshal Trading Company,	Colombo 12.	LV/T/2025/0096		Sumanarama Viharaya _Daluwa
		No. 319A, "Sirisewana",			Inspection, Repair and Replacement of Pulverized Coal Pipe Lines and
31	Sadadiya Marine Engineering Service,	Nanduwa, Moronthuduwa.	LV/T/U2B/2025/0115	23,618,000.00	Coal Bunckers Mainetenance Works of Boiler 2
		419-2/1, Galle Road, Colombo			
32	Acecam (Pvt) Ltd,		LV/T/2025/0090	6,706,275.92	Obtaining an Annual Maintenance Contract for CMMS 2025/2026
		No. 232, Old Moor Street,			
33	Marshal Trading Company,	Colombo 12.	LV/T/2025/0050	5,303,663.40	Purchasing of steel items for fuel handling system