Monthly Summary of Awarded Items- Lakvijaya Power Plant - August 2025								
	Identification		Tender Details					
S/N	Name	Address	Tender Number	Value	Description			
		No. 238, Ven Hikkaduwe						
		Sri Sumangala Nahimi						
1	Onguard Fire Protection Services,		LV/Q/2025/0734	2,065,000.00	Procuremet of Landing Valves for Fire Fighting Water System			
		128/2, Sumudu Mawatha,						
		Pahala Karagahamuna,			Fabricating 22 Steel Storage Racks for the Turbine Store at Lakvijaya			
2	ODMI International (Pvt) Ltd,	Kadawatha.	LV/T/2025/0128	7,633,302.00				
		Flower Terrace, Karamba,			Obtaining Industrial Cleaning Crew for Main Power Plant Premises in			
3	Sri Construction & Suppliers,	Palavi.	LV/T/2024/0249	60,601,253.65	Lakvijaya Power Plant for A Period of One Year			
		No. 319 A, "Sirisewana",			Obtaining Service for Dismantle, Remove, Clean and Re-Install APH B			
4	Sandadiya Marine Engineering Service,	Nanduwa, Moronthuduwa.	LV/T/2025/0229	25,293,328.00	Heating Elements of Unit 01 at Lakvijaya Power Plant			
		If- C Di-t-ilt Cl-il						
5	Abimani Gas Distributers,	Laugfs Gas Distributer, Chilaw Road, Galahitiyawa, Madampe.	I W/T/2025/0218	10 172 794 00	Procurement of LP Gas Refills for Lakvijaya Power Plant- 2025			
3	Admiani Gas Distributers,	Litro Gas Distributer,	L V/1/2023/0216	10,172,794.00	Trocurement of Li Gas Reinis for Lakvijaya rower riant-2025			
		Colomnbo Road,						
6	DPG Gas Distributers (Pvt) Ltd,	Madurankuliya.	LV/T/2025/0218	11,642,300.00	Procurement of LP Gas Refills for Lakvijaya Power Plant- 2025			
	() /	j		Recommended Unit	3 3			
		No.50, Sri Pannananda		Rate(LKR) without	Procurement of Oxygen, Acetylene, High-Purity Argon, Nitrogen, and			
7	Ceylon Oxygen Ltd,	Mawatha, Colombo 15.	LV/T/2025/0205	VAT	Carbon Dioxide Gas Refills for LVPP, 2025			
				Recommended Unit				
		No.152/2, Mabima,		Rate(LKR) without	Procurement of Oxygen, Acetylene, High-Purity Argon, Nitrogen, and			
8	Industrial Gases (Pvt) Ltd,	Heiyanthuduwa.	LV/T/2025/0205	VAT	Carbon Dioxide Gas Refills for LVPP, 2025			
				Recommended Unit				
	ma to to the second	No. 877, Negombo Road,	I I I / I / I / I / I / I / I / I / I /	Rate(LKR) without	Procurement of Oxygen, Acetylene, High-Purity Argon, Nitrogen, and			
9	TS Industrial Frontiers,		LV/T/2025/0205	VAT	Carbon Dioxide Gas Refills for LVPP, 2025			
1.0	CWM1: DIC	36, D R Wijewardhana	I X/T/2025/0175	(757 0(0 00	Co. 1. 1D l'o o CM ' D' 4 4 I 1-'' o D o DI 4			
10	C W Makie PLC,	Mawatha, Colombo 10. No 378, Goerge RD, 13	LV/T/2025/0175	0,/3/,800.00	Supply and Delivery of Marine Paints to Lakvijaya Power Plant			
					C			
1.1	7 . '1. 11 11'	Silva Mawatha, Colombo	I M/T/2024/0276	5 416 200 00	Supply and Delivery of Safety Shoes for Lakvijaya Power Plant for			
11	Zemilam Holdings,	13.	LV/T/2024/0376	5,416,200.00				
12	S-n-1-dia- Marina Engineering S	No. 319 A, "Sirisewana"	LV/T/U2B/2025/010	25 076 511 00	Electrostatic Precipitator Overhaul Works of Unit 2 for Class B			
12		Nanduwa, Moronthuduwa. 410, K. Cyril C" Perera	9	33,8/6,311.00	Maintenance Works			
12		Mawatha, Colombo 13.	LV/T/2025/0127	9 902 626 00	Durchaging of Dearing for Eval Handling System			
	Cooper International, Central Bearings & Machinery (Pvt)	CBM House, No.2 A, Lake	LV/1/2023/012/	0,803,020.00	Purchasing of Bearing for Fuel Handling System			
	Limited,	Drive, Colombo 08.	LV/T/2025/0127	670 540 12	Purchasing of Bearing for Fuel Handling System			
14		No.179, Negambo Road,	L V / 1 / 2023/012 /	0/0,340.12	i archasing of bearing for Fuel Halluting System			
15	Bearing & Spares (Pvt) Ltd,	Kandana.	LV/T/2025/0127	72 570 00	Purchasing of Bearing for Fuel Handling System			

		No.270/A/2, Hapugoda,			Allocation of Personnel at LVPP for PROMIS, COALPAL and Z-
16	Techwire Lanka (Pvt) Ltd,	Kandana.	LV/Q/2024/0917	73,636.36	DUMP System Support for One Year (2024-2025)
	, , , , , , , , , , , , , , , , , , ,			,	, , ,
		Level 20, West Tower,			
		Echelon Square, World			Supply and Deliver of Lubication Oil (IOC Prime 32) to Lakvijaya
17	Lanka IOC PLC,	Trade Centre, Colombo 01.	LV/T/2025/0234	12,431,300.00	
	,	No.50, Sri Pannananda		, ,	Supply and Delivery of Liquid CO2 to LVPP Fire Fighting System-
18	Ceylon Oxygen Ltd,	Mawatha, Colombo 15.	LV/T/2025/0197	8,319,000.00	
	Lily Water Engineering (Pvt)	99/75B, Ivory Garden, Old			Supply and Delivery of Ammonia Solution to Lakvijaya Power
19	Limited,	D.R.O. Road, Kandana.	LV/T/2025/0180		Plant For 2025
	,	5 Lane, Bodirajapura,			Procurement of Support Service for Barge Mooring and Cleaning
20	DNS Manpower Suppliers,	Attawilluwa, Puttalam.	LV/T/2025/0188	36,757,342.37	for Coal Unloading of Lakvijaya Power Plant
	•	No.67, Kurunegala Rd,			Repair of 61-7792 and 61-4346 Toyota Landcruiser Motor Coaches
21	Weerasinghe Auto Smart (Pvt)Ltd,	Elawaka, Nikaweratiya.	LV/T/2025/0119	17,923,000.00	of Lakvijaya Power Plant
	, , , .	5th Lane, Bodirajapura,			Heavy Machinery Maintenance Support Service for Lakvijaya
22	Wijayawansha Constructions,	Attawilluwa, Puttalam.	LV/T/2025/0183	24,926,480.32	Power Plant.
		No. 259/1, Dalupitiya Road,	LV/T/U2B/2025/014		Procurement of Skilled Manpower Services for Instrumentation &
23	New Royal Electricals (Pvt) Ltd,	Hunupitiya, Waththala.	5	14,613,443.58	Control Work - Unit 2 Level B Overhaul 2025
		No. 319 A, "Sirisewana"			Procurement of Service for Steel Renewal and Anti-Corrosion
24	Sandadiya Marine Engineering Service,	Nanduwa, Moronthuduwa.	LV/T/2025/0137	32,277,000.00	Works of Boiler 01 Strucure at Lakvijaya Power Plant
		No. 273/A, Fergusen Road,			
25	S.J.R. Marketing Pvt Ltd,	Mattakkuliya, Colmbo 15.	LV/S/2025/007	19,693,905.00	Selling of Unserviceable Oil Lakvijaya Power Plant - 2025
		No. 546/4, Pushparama			
26	K.L.D. Sameera Ruwan Kumara,	Road, Heekenda, Ragama.	LV/S/2025/007	177,295.00	Selling of Unserviceable Oil Lakvijaya Power Plant - 2025
		No. 05, Sangamiththa			
27	S.R. Steel Pvt Ltd,	Mawatha, Colombo 13.	LV/S/2025/007	1,753,701.84	Selling of Unserviceable Oil Lakvijaya Power Plant - 2025
		No. 36/1A, Galvarusa Road,			Procurement of Power Cables for CW Pump Emergency Power
28	Siera Cables PLC,	Korathata, Kaduwela.	LV/T/2025/0147	24,088,742.67	Supply Project
		No. 03, Gunasekara			
		Gardens, Nawala Road,			Supply and Delivery of Safety Cloths(Overalls) for Technical Staff
29	(Pvt) Ltd,	Rajagiriya.	LV/T/2025/0190		of Lakvijaya Power Plant for Year 2025
		No. 100/4, Jambugasmulla			Procurement of Highbay Lights and Flood Lights for Main Power
30	Powersol Lanka (Pvt) Ltd,	Mawatha, Nugegoda.	LV/T/2025/0047	3,826,036.34	Block and CW Pump House
	DIESEL & MOTOR	No. 65, Jethawa Road,			Procurement of Highbay Lights and Flood Lights for Main Power
31	ENGINEERING PLC,	Colombo 14.	LV/T/2025/0047	472,500.32	Block and CW Pump House