

Tender – Awards – DD3-WPSII-2026-01

Tender No.	PL No.	Description	Qty	Supplier	Total Price LKR (Excl. Taxes)
WPSII/T/2025/170	A0430	Tender for Supply & Delivery of 100 Nos. 11m /500kg Reinforced Concrete Poles to WPSII	100 Nos.	Richardson Engineering (Pvt) Ltd	10,498,212.00
WPSII/T/2025/137	H0810	Tender for Supply & Delivery of Moulded Case Circuit Breakers – 160A	40 Nos.	Richardson Projects (Pvt) Ltd	547,645.57
WPSII/T/2025/137	H0835	Tender for Supply & Delivery of Moulded Case Circuit Breakers – 1600A	100 Nos.	Rotax Limited	1,728,885.00
WPSII/T/2025/155	L0820	Aerial Bundled Conductor Alu. (ABC) 230/400V 1 x 50 + 54.6sqmm	10km	ACL Cables PLC	7,871,751.50
WPSII/T/2025/178	-	Hiring of a Van for Avissawella CSC	-	H.A. Wijayasinghe	3,015,000.00
WPSII/T/2025/179	-	Hiring of a Van for CE(Sri Jayawardhanepura) Area	-	Thilak Nishantha Abeyasinghe	2,487,000.00
WPSII/T/2025/180	-	Hiring of a Van for Moragahahena CSC	-	A.D.W. Wijegunawardhane	2,579,466.72
WPSII/T/2025/189	-	Hiring of a Van for Ingiriya CSC	-	B. Ruwan	2,592,000.00
WPSII/T/2025/201	-	Obtaining Security Service for Horana Area	-	CP Lanka (Pvt) Ltd	8,344,800.00
WPSII/T/2025/149	-	Obtaining Janitorial Service for Horana Area	-	Samaka Cleaning Enterprises	3,276,000.00
WPSII/T/2025/204	-	Hiring of a Van for Millaniya CSC	-	U.A.P. Roshan	2,824,200.00
WPSII/T/2025/199	-	Obtaining Security Service for Construction sites – Homagama, Horana, Meepe	-	New Garunda Security Service	4,150,440.00
WPSII/T/2025/200	-	Obtaining Security Service for Homagama Area	-	CP Lanka (Pvt) Ltd	5,563,200.00