

Distribution Division 1
Periodic Summary of Awarded Items, 01/03/2019 to 31/03/2019

Annex 1

Imported Items

No	Tender No	PL No	Item Name	Qty.	Unit	Currency	Supplier	Unit FOB Price	Total FOB Price	Freight	Local Agent Comm. LKR	Clearing & Delivery Charges LKR
1	DD1/P&D/ICB/2018/012/D DD1/P&D/A/2019/004	M12031	Cable U.G. Cu. XLPE Insulated 11kV HT 1C 50sqmm	3	km	USD	M/s. Gupta PowerInfrastructureLtd., India.	8,187.45	24,562.35	500.00	39,528.19	400,000.00
2	DD1/P&D/ICB/2017/045/D DD1/P&D/A/2019/007	PQANLY	Power Quality Analyzer	20	Nos.	USD	M/s Fluke Technologies (Pvt) Ltd., India.	11,204.00	224,080.00	1,200.00	1,912,036.55	160,000.00
3	DD1/P&D/ICB/2017/061/D DD1/P&D/A/2019/006	R08151	Fuse Links Expulsion 11kV 6A	2,000	Nos.	USD	M/s Dalian Ino – Tech Co. Ltd. China.	0.49	980.00	700.00	411,278.80	212,500.00
		R08251	Fuse Links Expulsion 11kV 10A	1,500				0.52	780.00			
		R08301	Fuse Links Expulsion 11kV 16A	2,000				0.52	1,040.00			
		R08401	Fuse Links Expulsion 11kV 25A	2,500				0.63	1,575.00			
		R08501	Fuse Links Expulsion 11kV 40A	2,000				0.86	1,720.00			
		R08601	Fuse Links Expulsion 11kV 65A	2,000				1.23	2,460.00			
		R08701	Fuse Links Expulsion 11kV 100A	2,000				1.73	3,460.00			
		R09151	Fuse Links Expulsion 33kV 3A	25,000				0.53	13,250.00			
		R09211	Fuse Links Expulsion 33kV 6A	20,000				0.53	10,600.00			
		R09257	Fuse Links Expulsion 33 kV 8A	15,000				0.53	7,950.00			

		R09301	Fuse Links Expulsion 33 kV 10A	17,500				0.56	9,800.00			
		R09351	Fuse Links Expulsion 33kV 16A	15,000				0.56	8,400.00			
		R09451	Fuse Links Expulsion 33kV 25A	17,500				0.66	11,550.00			
		R09551	Fuse Links Expulsion 33kV 40A	15,000				0.89	13,350.00			
		R09651	Fuse Links Expulsion 33kV 65A	15,000				1.29	13,350.00			
		R09751	Fuse Links Expulsion 33 kV 100 A	12,500				1.79	22,375.00			
4	DD1/P&D/ICB/2017/056/D DD1/P&D/A/2019/008	J03051	Galvanized Steel Wire (No.6) 5mm	100,000	kg	USD	M/s R.K. Wire Products Ltd.,India.	0.949	94,900.00	2,400.00	526,258.46	860,000.00

Ceylon Electricity Board – Distribution Division 01
Periodic Summary of Awarded Items, 01/03/2019 to 31/03/2019

Local Items

No	Tender No	PL No	Item Name	Qty.	Unit	Supplier	Unit Price LKR	Delivery Charges	Total Price LKR
No local items purchase in March, 2019									