

Monthly Summary of Awarded Items- DD2

Imported Items

July 2021

No.	Tender No.	Supplier	Date of Award	Item Description	Unit	Qty.	Currency	Unit FOB Price	Total FOB Price	Freight	Clearing Handling & Delivery Charges in LKR	Local Agent Commission in LKR
01	DD2/P&D/IC B/2020/067/D	Axis Electrical Components (Pvt) Ltd.	13-07-2021	Large Angle Assembly for ABC 230/400V (for 54.6sqmm Messenger)	Nos.	60,000	USD	4.00	240,000.00	4,500.00	475,000.00	724,296.60
02	DD2/P&D/IC B/2020/032/D	Sicame Asia Pacific PTE Ltd.	13-07-2021	Dead End Assembly for ABC 230/400V (for 54.6sqmm Messenger)	Nos.	90,000	USD	2.65	238,500.00	800.00	900,000.00	236,405.37
03	DD2/P&D/IC B/2020/041/D	Yueqing Shipu Electric Power Technology Co.Ltd.	26-07-2021	T- Off Piercing Connector Insulated Type A (2-Bolt) 54.6-70/54.6-70sqmm 230/400V	Nos.	120,000	USD	1.33	159,600.00	8,400.00	377,000.00	315,401.52
04	DD2/P&D/IC B/2020/079/D	Macroplast Pvt Ltd	26-07-2021	1.H.V. Metering Transformer 33kV/110V, 50 - 100/5, C1.0.2	Nos.	50	USD	1,420.00	142,000.00	400.00	700,000.00	Nil
				2.H.V. Metering Transformer 33kV/110V, 100 - 200/5, C1.0.2		30		1,420.00				
				3.H.V. Metering Transformer 33kV/110V, 200 - 400/5, C1.0.2		20		1,420.00				

05	DD2/P&D/IC B/2020/029/D	Zhejiang Ante Imp & Exp Co. Ltd	26-07- 2021	Synthetic Meter Seals with Wire	Nos.	1,600,000	USD	0.0315	50,400.00	4,700.00	220,000.00	Nil
06	DD2/P&D/IC B/2020/065/D	Nirmal Wires (Pvt) Ltd.	28-07- 2021	Stay Wire – G.S. 7/4.00mm – (Grade 700)	kg	200,000	USD	0.957	191,400.00	8,000.00	1,680,000.00	192,542.18
07	DD2/P&D/IC B/2020/042/D	Noja Power Switchgear Pty Ltd.	28-07- 2021	1. Auto Reclosers SF6/Dry 36kV 630A (S.F.L-16kA) with remote operating facility as per the CEB Specification 078 :2019	Nos.	40	USD	7,850.00	330,000.00	3,146.11	861,111.11	652,146.00
				2. Spare Control Panel (Complete Set) with remote control facility as per the CEB Specification 078:2019		05		3,200.00				
				3. Modem/Router at PC/Control Center End for remote operation of Auto Reclosers as per the CEB Specification 078:2019		05		Free of Cost				

Monthly Summary of Awarded Items- DD2

Local Items

July 2021

No	Tender No.	Supplier	Date of Award	Item Description	Unit	Quantity	Unit Ex Works/Show Room Price in LKR.	Total Ex Works/Show Room Price in LKR.	Delivery Charges in LKR.
01	DD2/P&D/NCB /2020/054/D	St. Theresa Industries (Pvt) Ltd.,	2021-07-13	1. Bolts & Nuts – Ungalvanized 40 x 16mm	Nos.	150,000	41.10	24,708,000.00	Nil
				2. Bolts & Nuts – Ungalvanized 50 x 16mm		100,000	44.475		
				4. Bolts & Nuts – Ungalvanized 230 x 16mm		100,000	119.40		
				5. Bolts & Nuts – Ungalvanized 280 x 16mm		15,000	143.70		
02	DD2/P&D/NCB /2020/054/D	USS Engineering (Pvt) Ltd.,	2021-07-13	3. Bolts & Nuts – Ungalvanized 200 x 16mm	Nos.	350,000	108.80	38,080,000.00	Nil
03	DD2/P&D/NCB /2020/062/D	USS Engineering (Pvt) Ltd.	2021-07/28	Tension Cross Arms with E.W. Attachment 33kV – Ungalvanized	Sets.	15,675.00		78,375,000.00	Nil