

Local Items

Monthly Summary of Awarded Items- DD2

Annex - II

No	Tender No.	Supplier	Date of Award	PL Code	Item Description	Unit	Quantity	Unit Ex Works/Show Room Price in LKR.	Total Ex Works/Show Room Price in LKR.	Delivery Charges in LKR.
1	DGM(P&D-DD2)/MM/EE/Mat.PI/2022/Quotations	Chief Engineer (Central Workshop & Garage),	08/03/2023	Y0620	Pin Cross Arms with E.W. Attachment 33kV - Ungalvanized	Sets.	6,800	18,358.22	124,835,894.61	Nil
2	DD2/P&D/NCB/2022/017/D	LTL Galvanizers (Pvt) Ltd	08/03/2023	Y04051	Stay Assembly – Ungalvanized 1.8m x 16mm	Nos.	15,000	4,765.50	71,482,500.00	Nil
3	DD2/P&D/ICB/2022/034/D	LTL Galvanizers (Pvt.) Ltd	08/03/2023	WS2120	SS +0 Tower with Stubs	Nos.	15	2,045,977.13	30,689,656.95	60,000.00
				WS2122	+2m Body Extension		1	283,004.18	283,004.18	
				WS2123	+3m Body Extension		4	426,071.25	1,704,285.00	
				WS2125	+5m Body Extension		11	642,683.79	7,069,521.69	
4	DD2/P&D/NCB/2022/045/D	Dilushan Iron Works	08/03/2023	Y0805	Stay Clamps - Ungalvanized	Nos.	50,000	230.00	11,500,000.00	Nil
5	DD2/P&D/ICB/2022/037/D	Kelani Cables PLC	24/03/2023	Z6805	Cable Al. PVC Insulated H.S. Duplex (7/1.35) 10sqmm with guy wire	km	110	281,924.50	31,011,695.00	160,000.00
6	DD2/P&D/ICB/2022/040/D	ACL Cables PLC	24/03/2023	D0210	ACSR (Racoon) – 7/4.09mm	MT	60	2,127,623.90	127,657,434.00	320,000.00