

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	DD2/P&D/ICB/2022/044/D	LTL Galvanizers (Pvt.) Ltd	10/04/2023	NPL	TDH+0 (Complete Tower with Stubs) Zebra	Nos.	2	7,941,465.63	128,798,575.13	210,000.00
					TDH+3 (Complete Tower with Stubs) Zebra		1	9,054,679.38		
					TDL+3 (Complete Tower with Stubs) Zebra		3	4,106,852.37		
					TDM+0 (Complete Tower with Stubs) Zebra		2	5,288,684.70		
					TDM+6 (Complete Tower with Stubs) Zebra		7	7,429,165.34		
					TDT+0 (Complete Tower with Stubs) Zebra		3	9,652,960.20		
2	DD2/P&D/ICB/2022/035/D	Orel Corporation (Pvt) Ltd,	24/04/2023	L0305	Cable Alu. PVC Insulated – H.S. Duplex (7/1.35mm) 10sqmm (One Core Insulated other core bare)	km	800	317,119.19	253,695,352.00	250,000.00