

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/NCB/2023/008/D	Dilushan Engineering (Pvt) Ltd	22/09/2023	Y05051	Bolts & Nuts – Ungalvanized 40 x 16mm	Nos	74,000	58.81	21,166,190.00	Nil
				Y05201	Bolts & Nuts – Ungalvanized 180 x 16mm	Nos	6,500	158.5		
				Y05251	Bolts & Nuts – Ungalvanized 200 x 16mm	Nos	100,000	157.84		
2	DD2/P&D/ICB/2022/050/D	Orel Corporation (Pvt) Ltd	22/09/2023	L0745	Cable Cu. PVC Insulated – Single (61/2.52) 300sqmm	km	4.5	9,964,751.69	44,841,382.61	Nil