

Monthly Summery of Awarded Items (Sabaragamuwa Province) - October and November 2025

Local Item

No.	Bid No.	Supplier	Date of Award	PL Code	Item Description	Unit	Qty	Unit Price (Without SSCL & VAT)	Total Price (Without SSCL & VAT)	Delivery Charges	SSCL Claimed LKR
1	SAB/CE(COM)/T/2025/11	Senaka Zenn (Pvt) Ltd	2025-10-10	A 05 15 2	8.3m/100kg Pre-Stressed Spun Concrete Poles	Nos.	1000	33,500.00	33,500,000.00	N/A	711,875.00
2	SAB/CE(COM)/LP/2025/14	Power Sol Lanaka (Pvt) Ltd	2025-10-13	D 12 90 1	Piercing Connector for ABC 230/400V 35-70/6-35 sqmm	Kg	20,000	300.00	6,000,000.00	N/A	-
3	SAB/CE(COM)/LP/2025/19	Sierra Cables PLC	2025-10-15	D 06 10 2	Aluminium Binding Wire (No.11) 3mm	Kg.	2,000	1,400.00	2,800,000.00	N/A	-
4	SAB/CE(COM)/LP/2025/21	Premasiri Enterprises	2025-10-15	ZB 0802	Bolts & Nuts Stainless Steel with Spring Washer	Nos.	2,000	155.00	310,000.00	N/A	-
5	SAB/CE(COM)/LP/2025/23	Narah Computer Forms	2025-10-15	ZO0001	Thermal Bill Printer Roll (Size 56mm x 38mm) 70 gsm	Nos.	50,000	30.50	1,525,000.00	N/A	-
2025- November											
6	SAB/CE(COM)/T/2025/06	Senaka Zenn (Pvt) Ltd	2025-11-12	A05 05 2	6m/50kg Pre-Stressed Spun Concrete Poles	Nos.	1,000	19,417.87	19,417,870.00	N/A	412,629.73
7	SAB/CE(COM)/LP/2025/20	Marlbo Trading Company	2025-11-12	J 03 04 2	Weld Metal Tube for Exothermic Earth Connection	Nos.	300	1,340.00	402,000.00	N/A	

Prepared By:

Checked By:

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Certified by :

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