

Monthly Summary of Awarded Items - DGM(SP2) December

No	Tender No	Supplier	Date of Award	PL Code	Item Description	Unit	QTY	Currency	Unit for Price	Total For Price	SSCL Claimed LKR
1	SP2/CE(C&CS)/T/2025/58	MJ Constructions	12/01/2025	A 02 15	9m /115kg Reinforced Concrete Poles	Nos	200	Rs.	19,200.00	3,840,000.00	-
2	SP2/CE(C&CS)/T/2025/62	Electro Metel Pressings (pvt) Ltd	12/01/2025	K 12 33	Steel Box for Housing Direct Connected 3 Phase Meters	Nos.	500	Rs.	9,992.00	4,996,000.00	-
3	SP2/CE(C&CS)/T/2025/63	Special Engineering	12/01/2025	A 05 05	6m/50kg Pre Stressed Spun Concrete Poles	Nos.	500	Rs.	24,650.00	12,325,000.00	268,621.79
4	SP2/CE(C&CS)/T/2025/64	Senaka Zenn (pvt) Ltd	12/01/2025	A 05 15	8.3m/100kg Pre stressed Spun Concrete Poles	Nos.	1000	Rs.	29,300.00	29,300,000.00	638,589.74
5	SP2/CE(C&CS)/QTN/2025/27	Pubudu Engineering (Pvt) Ltd	12/01/2025	ZK0033	Out Door Type Cubical Bulk Supply Meter (1000×800×400)	Nos.	10	Rs.	96,550.00	965,500.00	-
6	SP2/CE(C&CS)/QTN/2025/28	Dilushan Engineering (pvt) Ltd	12/01/2025	B 06 15	Channel Iron Galvernized 6M	Nos.	25	Rs.	836,185.83	965,500.00	-
7	SP2/CE(C&CS)/QTN/2025/21	Empire Trading Agency (Pvt) Ltd	12/01/2025	J 03 39	Connector Coupling for Rod Earth	Nos.	300	Rs.	3,561.00	1,068,300.00	13,353.75
8	SP2/CE(C&CS)/T/2025/59	State Development & Construction Coparation	12/02/2025	A 04 25	11m/350kg Pre Stressed Concrete Poles	Nos.	300	Rs.	84,400.00	25,320,000.00	551,846.15
9	SP2/CE(C&CS)/QTN/2025/29	Sierra Cable PLC	15/12/2025	D 02 05	A.C.S.R.(Weasel)	Kg	2500	Rs.	1,985.00	4,962,500.00	-
10	SP2/CE(C&CS)/T/2025/43/RO	Kelani Cables PLC	15/12/2025	D 06 10	Aluminum Binding Wire (No.11) 3.0mm	Kg	2500	Rs.	1,510.00	3,775,000.00	-
11	SP2/CE(C&CS)/T/2025/75	Sri Lanka Energies	15/12/2026	K 12 10	PVC Meter Enclosures 1 Phase	Nos.	5000	Rs.	2,428.00	12,140,000.00	-

Prepared by

Checked by

Approved by