

## Imported Items

November2019

No.	Tender No.	Supplier	Date of Award	Item Description	Unit	Qty	Currency	Unit FOB Price	Total FOB Price	Freight	Clearing Handing & Delivery Charges in LKR	Local Agent Commission in LKR
1	DD2/P&D/IC B/2019/029/D	Keidy Electro-Mechanical Co.Ltd, China	08/11/2019	Pin Insulators - 33kV	Nos	15,000	USD	11.50	172,500.00	6,750.00	4,170,000.00	626,043.56

## Local Items

November 2019

No	Tender No.	Supplier	Date of Award	Item Description	Unit	Quantity	Unit Ex Works/Show Room Price in LKR.	Total Ex Works/Show Room Price in LKR.	Delivery Charges in LKR.
01	DD2/P&D/NCB /2019/038/D	DIAWEB e FORMS (PVT) LTD,	07/11/2019	Fuel Order Book (3ply)51 GSM Bank Paper Carbonized. 3Copies in White, Blue & Pink	Nos/ Books	1,500(Books)	156.00	234,000.00	free
				Weekly Time Card,210 GSM Bristol Board, White.		10,000 (Nos)	5.35	53,500.00	
				Gate Pass Book (100 Sets Per Book-2 leafs)51 GSM Printing Paper, 2 Copies in White & White.		60 (Books)	418.20	25,092.00	
				Vehicle Running Chart Book (For Hired Vehicle)51 GSM Printing Paper, 2 Copies in White & White.		1,500(Books)	237.66	356,490.00	
				Vehicle Running Chart Books(CEB) 51 GSM Printing Paper , 2 Copies in White & White.		2,000(Books)	237.66	475,320.00	
02	DD2/P&D/NCB /2019/038/D	Narah Computer Forms Industrial Complex,	07/11/2019	Pay Slips (3ply) 500 Nos Per pkt)51 GSM Bank paper Carbonized. 3Copies in White, Blue & Pink	Packets	20	1,533.00	30,660.00	free

			Paying In Voucher (5ply) (500 Nos. Per Pkt.) 51 GSM Bank paper Carbonized. 5 Copies in White, Blue, Pink, Green & Yellow.				
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2,717.00

135,850.00