

No.	Tender No.	Supplier	Date of Award	PL Code	Item Description	Unit	Qty.	Currency	Unit FOB Price	Total FOB Price	Freight	Clearing Handling & Delivery Charges in LKR	Local Agent Commission in LKR	SSCL Claimed LKR
Nil.														

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.	SSCL Claimed LKR
1	DD2/P&D/ICB/2023/047/D-RO	ACL Cables PLC	22-11-2024	L08301	Aerial Bundled Conductor Alu. (ABC) 230/400V 3x70+54.6+16sqmm	km	40	1,583,982.26	63,359,290.40	288,000.00	Included in the Unit Price
2	DD2/P&D/NCB/2023/052/D	St. Theresa Industries (Pvt) Ltd	22-11-2024	Y06201	Tension Cross Arms with E.W. Attach 33kV - Ungalvanized	Sets.	3,000	17,630.00	52,890,000.00	Nil	Included in total cost