

## 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/2023/045/D	Sierra Cables PLC	15/01/2025	D02201	ACSR (LYNX) – 37/2.79mm	MT	100	1,289,968.72	128,996,872.00	Nil.	Included in total cost

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.														