

Monthly Summary of Awarded Items - DGM(SP2) september

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/2025/35	Empire Trading Agency (pvt) ltd	12/09/2025	J 03 03	Copper Bounded Steel Earth Rods	Nos	300	Rs.	3,521.00	1,056,300.00	13203.75
		Monali Traders	12/09/2025	J 03 04	Weld Metal Tube for Exothermic Earth Connection	Nos	100	Rs.	169,400.00	17,363,500.00	-
2	SP2/CE(C&CS)/T/2025/42	Kelani Cables PLC	12/09/2025	D 06 05	Aluminium Binding Wire (No. 9) 3.6 mm	Kgs	2500	Rs.	1,510.00	3,775,000.00	-
3	SP2/CE(C&CS)/T/2025/38/RO	Pubudu Engineering (Pvt) Ltd	12/09/2025	K 54 10	Bus Bar Chambers (60A) for Multiple Service Connections	Nos	100	Rs.	13,280.00	1,328,000.00	-
4	SP2/CE(C&CS)/QTN/C01/2025/15	Empire Trading Agency (pvt) ltd	12/09/2025	P 02 35	Socket Cable Crimp type Bimetallic Al./Cu. - LV/185sqmm	Nos	500	Rs.	1,802.00	912,262.50	13,026.25
				P 04 05	Socket Cable Crimp type Cu. LV/ 16sqmm	Nos	1000	Rs.	52.50	52,650.00	
				P 04 25	Socket Cable Crimp type Cu. - LV/ 150sqmm	Nos	150	Rs.	594.00	90,213.75	

Prepared by

Checked by

Approved by