

කම්කරු දෙපාර්තමේන්තුව

தொழில்திணைக்களம்

DEPARTMENT OF LABOURPHERALS (PVT)

මුදල් අංශය நிதிப் பிரிவு Finance Division





எனது இலக்கம் My Number

G/TB/28/2023

உமது இலக்கம்

2025/07/29/14

2025.10.16

General Manager. EWIS Peripherals (Pvt) Ltd., Yathama Building, 142, Galle Road, Colombo 02.

Letter of Acceptance

Service and Maintenance Agreement for 92 Nos of Octa Matrix 2610+ Dot Matrix **Printers**

- 1. I have honor to notify you that your quotation dated 29.07.2025 for the above tender for the contract price of Rs. 1,794,000.00 + Tax has been accepted.
- 2. Contract period is one year from the date of signing the contract.

Model	Unit Price (LKR)	No of Machines	Total
OM 2610+	19,500.00	92	1,794,000.00
2.5% SSCL	<u> </u>		44,850.00
18% VAT		 _	330,993.00
Total Amount (With Taxes)			2,169,843.00

- 3. You are hereby instructed to execute the said services as per the scope of the services covered by the agreement.
- 4. Accordingly, you are hereby instructed to call over Accountant (Supply), to sign the formal agreement within 14 days on receipt of this Letter of Acceptance.
- 5. This Letter of Acceptance and your Bid will form a binding contract until the formal Agreement is signed.

Please acknowledge receipt.

Yours faithfully,

Arone. J.B.P. Wijerathne

Accountant (Procurement)

For Commissioner General of Labour

J.B.P. Wijerathne

Accountant (Loan / Frocurement) Department of Labour

Narahenpita. Colombo 05.

09 වන මහල, "මෙහෙවර පියෙස"ුගොඩනැගිල්ල, කොළඹ 05. 09ஆம் தளம், "மெஹெவர பியெச" கட்டிடம், கொழும்பு 05.

09th Floor, "MehewaraPiyesa" Building, Colombo 05.

mail

dol.fin.procurement@gmail.com

වෙබ් අඩවිය இணையதளம் Website