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பொது நிர்வாக, மாகாண சபைகள் மற்றும் உள்ளூராட்சி அமைச்சு

Ministry of Public Administration, Provincial Councils and Local Government

සිවිල් කටයුතු අංශය
உள்ளாட்சித்துவல்கள் பிரிவு
Home Affairs Division

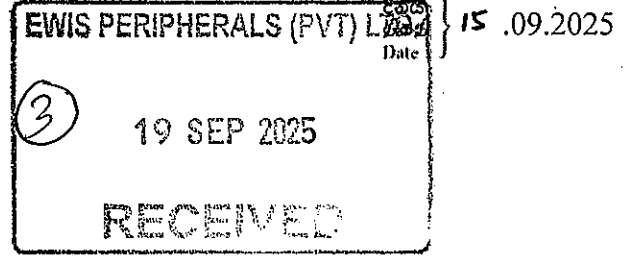
"නිල මැදුර", ඇල්විටිගල මාවත, කොළඹ 05.
"நில மெதுர்", எல்விதிகல் மாவத்தை, கொழும்பு 05
"Nila Madura", Elvitigala Mawatha, Colombo 05.

TP : +94 112 050 45
Fax : +94 112 369 97
Email: info@moha.g
Web : www.moha.g

මගේ අංකය
எனது இல
My No

HA/F/PRO/05/TONER/2025

ඔබේ අංකය
உமது இல
Your No



The Manager,
Ewis Peripherals (pvt) Ltd
142, Yathama Building,
Colombo 03.

Dear Sir,

Purchase of Toners and Drums

It is pleased to inform you that your above offer is accepted and decided to purchase the following items.

No	Description	Qty	Unit Price Without VAT (Rs.)	VAT (Rs.)	Total Unit Price with VAT (Rs.)	Total Amount with VAT (Rs.)
1	Drum- Lexmark (56F0Z00) --	1	35,000.00	6,300.00	41,300.00	41,300.00
2	Toner- Lexmark MS/MX 321 (56F3000)	3	42,500.00	7,650.00	50,150.00	150,450.00

02. Please supply only the original toners and drums, I kindly inform you that if the toners and drum provided is found to be duplicated after the IT department check, we will return the toners and drums and not taking quotations furthermore.

03. Please be good enough to supply this item as soon as possible.

04. Delivery to Home Affairs Division - Ministry of Public Administration, Provincial Councils & Local Government, Home Affairs Division. Nila Madura Building, Elvitigala Mawatha, Narahenpita, Colombo 05. (Stores 15th Floor, Finance Division 16th Floor)

Store Keeper - N.A.D. Nimasha
T.P. - 011-2050411

05. Please be informed that payment will only be made if toners and drums of the specified standard have been supplied.

Yours faithfully,

K.W.A.S. Lakmali

Accountant (Procurement) - Home Affairs Division
For Secretary, Ministry Of Public Administration, Provincial Councils and Local Government.

Copy:-

01. Store Keeper

F.I.Pls.