



ප්‍රවාහන, මහාමාර්ග සහ නාගරික සංවර්ධන අමාත්‍යාංශය

போக்குவரத்து, நெடுஞ்சாலைகள் மற்றும் நகர அபிவிருத்தி அமைச்சு

MINISTRY OF TRANSPORT HIGHWAYS AND URBAN DEVELOPMENT

ප්‍රවාහන අංශය

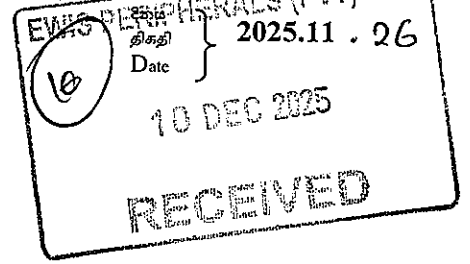
போக்குவரத்துப் பிரிவு

Transport Division

මගේ අංකය  
எனது இல.No.

MT/04/13/01/Toner

ඔබේ අංකය  
உமது இல. Your No.



Manager

EWIS Peripherals (PVT) Ltd

Yamaha Building

No: 142, Galle Road

Colombo 3

**Purchase of Toshiba, Epson, Lexmark & Canon Toners**

This refers to your quotation dated 21.08.2025 regarding the above.

Accordingly, it is hereby informed, that you have been selected for supplying of toners as follows.

No.	Toner Items	Qty	Unit price (Excluding VAT) (Rs.)	Total in Rs. (including VAT)
01	Lexmark E260 Toner	10	32,000.00	377,600.00
02	Pantum P3305 dw	06	26,500.00	187,620.00

Please be good enough to supply the same to the Accountant (Supply), Ministry of Transport, Highways & Urban Development, 7<sup>th</sup> Floor, Sethsiripaya Stage II, Battaramulla.

**S.W.B.I.K. Premathilake**

Accountant (Procurement)

For Secretary, Ministry of Transport, Highways & Urban Development

Copy: - Store Keeper – for check and receive of goods

ITMIS Officer – For necessary actions