NATION	AL WAT	ER SUPPLY &	& DRAIN	AGE BO	ARDO.	
		oura Mawatha –		ota.	Mr. I	
	Ω	UOTATION I	FORM	Tall Silver		
To M/s . E. wis . Peripherals.			Mark Control of the C	HEKL	Date: 2	025.11.11
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Dear Sir,		`	\ \ \(\begin{aligned} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	10,	and the second	
QUOTATION FOR - 6K	VA UPS	repair	10	and Section	Service of the servic	
M(O&M)/H/SS/Q/2025/46		F				
1. Sealed quotations are invited for	tha Sunni	v and dalivanu	of the world	antion	and itama to our Cu	mmler dame
RM Office	uic Suppi	y and derivery (or me miriti	ar memmon	ied nems to our su	ippry dept
2. Envelope containing the quotatio	n should	be sent under re	egistered se	ealed cove	r marked	
M(O&M)/H/SS/Q/2025/460						t the above
address on or before2.00 am/pr						
3. The offer should be valid for a						sing Sunnly
should		and position of		aajo mo.		omb oabbi
be effected within	d	ays on receipt o	f the order	•		
4. Please note that this quotation is					ter	
M(O&M)/H/SS/Q/ 2025/460						
5. Samples where called for should						
6. If you registered for VAT you are	e requeste	ed to issue TAX	INVOIC	E within th	ie 28 days. Our V	AT number
is 4090318207000		Thonking you				
Agrictant		Thanking you, Yours faithfully	,			•
unply Assistant		NATIONAL W	', 'ATER SI	IPPLY &	DRAINAGE BOA	RD
Water Supply & I	Orainage Bo	ard			DRAINAGE BOA	
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Supplies Officer,		<u> </u>	UNIT	RATE	TOTAL	
DESCRIPTION	UNIT	QUANTITY	Rs.	Cts,	AMOUNTS	REMARK
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Repair and service of 6KVA						
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VAT 18%				<u></u>	34	T
Discount						
Total						
		our offer include				
If exceeding total amount more than Declaration form herewith.	Rs.100,00	00.00 Please sub	mit bid bo	nd 1.5% fr	om Total Amount	or submit
The Chairman,						
Tender Board,						
NWS&DB, Hambantota						
Dear Sir,						
We are agreeable to Supply the above i	items as n	er quotation and			m by you	
To are agreeable to Supply the above	icins, as p	er quotation and Yours Faithful		ns iaiu uov	vii oy you,	
Signature of Supplier with seal						
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Name of Supplier		and the second s	• • • • • • • • • • • • • • • • • • • •			
Name of Supplier			•	************	*****************	