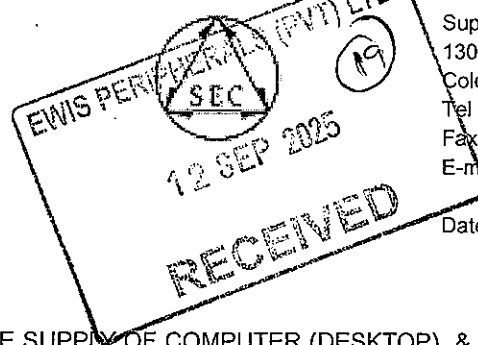


STATE ENGINEERING CORPORATION OF SRI LANKA

ISO 9001, 14001 & 45001 Certified

M/s.Ewis Peripherals (pvt) Ltd
Yathma Building
142
Galle Rode Colombo



Supplies Division
130, W.A.D. Ramanayaka Mawatha
Colombo 02.
Tel :- 011-2434485, 011-2430061-5
Fax No :- 011-2451457
E-mail :- supmanager@secsl.lk
supmanagersec@yahoo.com
Date :- 2025-08-22 11:33:53 AM

Dear Sir/Madam,

INVITATION OF QUOTATION FOR THE SUPPLY OF COMPUTER (DESKTOP) & COMPUTER ~~PC~~ (LAPTOP) FOR HEAD OFFICE


QUOTATION NO : SDSQ/2025/36/S-2/24

Sealed quotations are hereby invited for the supply of computer (desktop) & computer ~~pc~~ (laptop)

Conditions of Tender

01. All quotation should be sent in duplicate on the forms sent herewith.
02. Two copies must be placed in separate sealed envelope and should bear the words,
'Original/Duplicate quotation for supply of computer (desktop) & computer ~~pc~~ (laptop)
Quotation No : SDSQ/2025/36/S-2/24'
03. Both envelopes should be enclosed in one securely sealed cover and forwarded by registered post addressed to :
The Chairman,
Department of Procurement Committee,
State Engineering Corporation of Sri Lanka,
130, W.A.D. Ramanayaka Mawatha, Colombo 02.
or placed in the official tender box provided for this purpose on the 6th floor at the above address.
04. If you are willing to supply materials on credit facilities, amount and Period should be mentioned in the attached form.
05. All alterations should be initialed; otherwise the quotations are likely to be rejected.
06. At the time of submitting the quotation, samples to be submitted if necessary for the evaluation.
07. Quotation should be valid for the up to at least six (06) months from the date of closing the quotations.
08. Tender will be closed on ~~2025/9/02~~ ^{16.9} at 2.00 PM and open soon after the closing
09. Supplier or their representatives will be permitted to be present at the time of opening of the tender.
10. Evaluation of quotations will be done based on the submitted technical details. If you fail to submit those technical details, it may be rejected for further evaluation.
11. If you will be selected as a supplier for above materials, **Purchase Order/s will be placed for the total quantity or partly at time to time** as per the requirement of Projects/Division.
12. Material should be supplied as per our purchase order, if poor quality items are supplied, they will be rejected.
13. The procurement Committee reserves the right to reject any or all quotations and the right of acceptance any portion of a quotation.
14. --

Yours faithfully,
STATE ENGINEERING CORPORATION OF SRI LANKA

 (over sig) 2025/09/02
CHIEF PROCUREMENT OFFICER