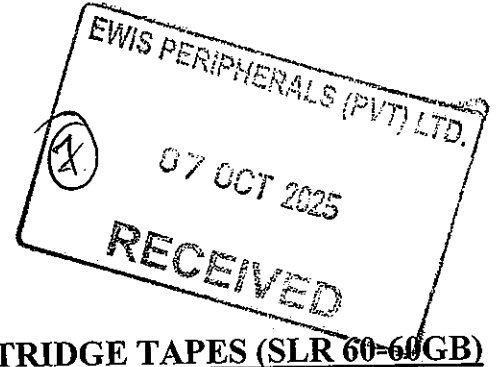




**STATE PHARMACEUTICALS CORPORATION  
OF SRI LANKA**

29<sup>th</sup> September 2025.

The Manager,  
E Wis Peripherals (Pvt) Ltd,  
"Yathama Building", No. 142,  
Galle Road,  
Colombo 03.



**PROCUREMENT FOR PURCHASE OF DATA CARTRIDGE TAPES (SLR 60-60GB)**

**BID NO : AD/ 1/DCT/113/2025**

**CLOSING DATE : 14<sup>th</sup> OCTOBER 2025 AT 11.30 A.M**

Sealed bids are invited in duplicate for the purchase of 05 Nos. of Data Cartridge Tapes & Prices should be indicated as per the format in section V (Price Schedule).

Your bid addressed to The Chairman, Departmental Procurement Committee, 16<sup>th</sup> Floor, "Mehewara Piyasa", No. 41, Kirula Road, Narahenpita & should be sent either by registered post or deposited in the box kept in Administration Department of this building at or before **11.30 a.m. on 14<sup>th</sup> October 2025.**

**Tenderers should strictly adhere to the following conditions:**

1. Bids should be submitted with duplicates that clearly & separately marked as "Original" & "Duplicate" and to be inserted in properly sealed two separate envelopes. (Do not use staple pins).
2. "Bid No, Time & Date of closing" should be indicated on the top of left corner of the envelope.
3. Alternative Bids will not be accepted.
4. Please confirm by return fax (0112 459696) / email ([adminofficer1@spc.lk](mailto:adminofficer1@spc.lk) / [adminma3@spc.lk](mailto:adminma3@spc.lk) if you are not interested to participate the above tender.

Prospective bidder should submit either a receipt of the refundable deposit of Rs. 30,000.00 which is paid to the Cashier of the SPC Head Office or bid security for the same amount obtained from a Commercially operated Bank only in Sri Lanka as a Bid Security. Bid security should be valid 118 days from the closing date of the tender. **Offers without the same will be rejected.**

**Please refer the attached terms & conditions for further proceedings.**

Tenderers or their authorized representatives will be permitted to be present at the time of opening of tender. Work should be completed within 04 weeks after receiving the purchase order. Payment will be made on one month credit basis.

Thanking You,

Yours Faithfully,