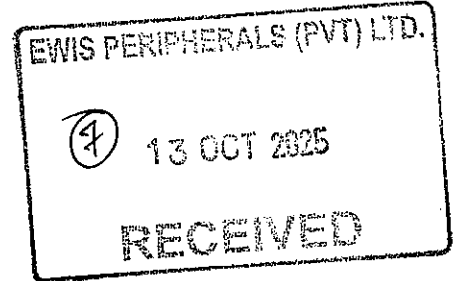




**STATE PHARMACEUTICALS CORPORATION
OF SRI LANKA**

08th October 2025.

The Manager,
E Wis Peripherals (Pvt) Ltd,
"Yathama Building", 142,
Galle Road,
Colombo 03



Dear Sir / Madam,

PROCUREMENT OF COMPUTERIZATION ITEMS FOR ROS - BATTICALOA

TENDER NO : AD/ 1/ CI-B/117/2025

CLOSING DATE : 23RD OCTOBER 2025 AT 11.30 A.M.

Sealed bids are invited in duplicate for the supply & Delivery of Computerization items for ROS - Batticaloa & required specifications are attached herewith.

Please quote for the above from the ex-stock due to urgency of the requirement.

Your Procurement addressed to The Chairman, Departmental Procurement Committee, "Mehewara Piyasa", 16th Floor, 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 23rd 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.
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 (officeradmin@spc.lk / sandamaliadmin@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. 40,000.00 which is paid to the Cashier of the SPC Head Office or bid security for the amount of Rs. 40,000.00 obtained from a Commercially operated Bank in Sri Lanka. Bid security should be valid beyond 118 days from the closing of the tender. Offers without same will be rejected.

Section III: Schedule of Requirements

Item No	Description of Goods	Qty	Delivery location	Transportation and any other services	Delivery Details
01	Server Computer	01	State Pharmaceuticals Corporation, "Mehewara Piyasa", 16 th Floor, No. 41, Kirula Road, Narahenpita	Yes	Should be delivered within 01 week of the contract
02	Personal Computer (POS Machine)	02			
03	Personal Computer (Cashier Machine)	01			
04	POS Printer	03			
05	Dot Matrix printer	01			
06	UPS (600 - 700VA)	04			
07	UPS 2KVA	01			
08	Flash Rom Pen Drive 128GB	01			
09	Wireless Access Point (wi-fi)	01			
10	Wireless Adaptor (Wi-fi) ¹	03			
11	Barcode Reader	03			
12	Network Switch 16 port	01			
13	Cash Drawer	01			
14	5 U Rack	01			

Delivery

- A) It is required to deliver the Goods in correct quantities as specified in the above schedule.
- B) It is the supplier's responsibility to obtain letters of acceptance of goods from the persons nominated by the Purchaser.
- C) Acceptance letters should indicate that the goods received are in good condition and good order.