EWIS PERIPHERALS (PVT) LTD.
7
16 SEP 2025
RECEIVED

UNIVERSITY OF COLOMBO
No. 94, Cumaratunga Munidasa Mawatha, Colombo 03
TP 011-2581835, 011-2584695, 011-2585509

Revised Purchase Order

Supplier Name : EWIS Peripherals (PVT) Ltd.
No: 142, Yathama Building
Galle Rd, Colombo 03
Contact No. 011-2496000/077-3951

PO No. : UOC202501056
PO Date : 20-Jul-2025
Delivery Date : 23-Sep-2025
Faculty : Exam Unit / Faculty of M

ORDER FOR Optical Mark Recognition Solution with Hardware

This has reference with your Quotation No - **FOM/DO/NSP/2025/04**

Please supply the following items to **Ms Nishadi Haththotuwa/Senior Assistant Registrar** and submit your invoice in duplicate, indicating the relevant

Please see the conditions and instructions below.

1. If you are **unable** to supply, please **inform the undersigned immediately.**
2. Goods which do not conform to the specifications/drawings/details stated in the purchase order will not be accepted.
3. Goods will be accepted on any working day between 8.00 am to 12.00 pm or between 1.00 pm to 3.00 pm by the assigned delivery destination/s.
4. Goods must delivered on or before the delivery date stated in the purchase order and late deliveries in full or part will be subjected to the liquidated damages 0.05%-1% of the contract value per day/per week up to the maximum of 10%.
5. An **acknowledgement** of the goods supplied should be obtained from the receiving officer; the University will not be responsible if the supplier fails to obtain such acknowledgement. Handover the duplicate invoice copy to the relevant finance division.

No	Item No.	Description	UOM	Qty.	Unit Rate	Amount (SLR)
1	1	Document Scanner and Hardware with 03 years warranty		1.00	993,885.00	993,885.00
2	2	OMR Software with 03 years warranty		1.00	2,981,615.00	2,981,615.00
3	3	Annual Maintenance fee for 04th year		1.00	294,375.00	294,375.00
		After 04th year service level agreement will be considered based on the requirements				

Sub Total	:	4,269,875.00
VAT 18%	:	768,577.50
Grand Total (SLR)	:	5,038,452.50

Delivery Address *Exam Unit / Faculty of Medicine*
Faculty of Medicine
University of Colombo

Contact

Deputy Bursar/ ~~Senior Asst. Bursar~~ ~~/Asst. Bursar~~

Copies:

1. Head of the Department: to send the certified invoice within one week of the receipt of the goods along with the Inventory and Fixed Assets Register Certificate where applicable.
2. Payment Voucher
3. Store Keeper
4. Office Copy