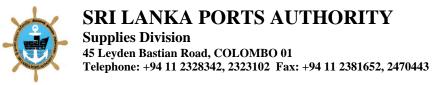
SLPA			
Сору	•••••	•••••	••••

Chief Manager (Supplies & Material Management)



DATE:....

Dear Sir / Madam, SEALED QUOTATION INVITATION								
TENDER FILE NO BID BOND	: Air Compressor 50 Lts : CMS/LP/25/SQ/06/019 √ Not Required Required	RFQ No : 2503109 red Rs.	BID CLOSING TIME/DATE	: 13:30:00	hrs on	21-OCT-2025		
			e opened immediately after closing the quotation forming to the conditions given below will no			ld be present at the time of opening of quotations ted.		
CONDITIONS C	OF QUOTATION AND INSTRUCTION	IS TO BIDERS:						
photocopies of 2. The Bid Bon 3. The Reference 4. All quotation 5. The unit price given. (After 6. The price shot 7. The delivery 8. Value Added 9. The VAT and 10. The quotation 11. Evaluation of 12. In case of im 13. If required, so 14. Successful by should be in 15. All items on port premises 16. Bidders are by abide by the required to re 17. Accepting, so	of the tender form & use them to indicate d in cash or in the form of a Guarantee for No. of the quotation and the date of one is should reach this office on or before the quoted should be net price (i.e. less districted and inclusive unit price please build be given in words and figures and superiod should be indicated in the space of Tax (VAT) Registration No. if applicate the nount and the rate should be entered in the form shall be signed by the supplier or foffers will be made taking the basic priported items the supplier if required, should furnish a Performant required should furnish a Performant required by the Sri Lanka Porthis quotation inquiry should be delivered in the format required by the Sri Lanka Porthis quotation inquiry should be delivered in the format required by the Sri Lanka Porthis quotation inquiry should be delivered in the format required by the Sri Lanka Porthis quotation inquiry should be delivered in the format required by the Sri Lanka Porthis quotation inquiry should be delivered in the format required by the Sri Lanka Porthis quotation inquiry should be delivered in the format required by the Sri Lanka Porthis quotation inquiry should be delivered in the format required by the Sri Lanka Porthis quotation inquiry should be delivered in the format required by the Sri Lanka Porthis quotation inquiry should be delivered in the format required by the Sri Lanka Porthis quotation inquiry should be delivered in the format required by the Sri Lanka Porthis quotation inquired in the format required by the Sri Lanka Porthis quotation inquired in the format required by the Sri Lanka Porthis quotation inquired in the format required by the Sri Lanka Porthis quotation inquired in the format required by the Sri Lanka Porthis quotation inquired in the format required by the Sri Lanka Porthis quotation inquired in the format required by the Sri Lanka Porthis quotation inquired in the format required by the Sri Lanka Porthis quotation inquired in the format required by the Sri Lanka Porthis quota	e prices of the alternative offers. If the prom a bank acceptable to the Sri Lanka bening of the quotation should be indicate tender closing time and date mention secount if any) and without VAT. But an elededuct the VAT) thould be valid for sixty (60) days from provided. The should be entered in the space provide columns provided. The any other person authorized by him, in ces (i.e. the prices without VAT) into could be able to produce the relevant implements with the quotation. Those who a mance Bond for 10% of the total value at Authority. The detail of the Main Stores Complex which is a delivery of goods may be obtained from the livery of goods may be obtained from the contract Act No. 3 of 1987 are appropriated. Furthermore, any bidder who we contracts and submit the duly complete under the law and any complaints or the same and the	prices of the alternative offers are not given in Ports Authority valid for 90 days shall accompated at the top left hand corner of the envelope and. Late quotations will not be entertained unday other taxes such as TT should be included if the date of the quotation. Quotations if submitted ded. In the space provided with the company rubber stronsideration. Price and quality of goods offere cort documents for perusal. The unable to do so will not be considered for every of the order in cash or in the form of a Guarant stream structure within the port premises. The supplies of the Senior Manager Tel. No. 2328342. Plicable for tenders exceeding Rs.5 million. Activishes to act as an agent, sub-agent, a represented registration certificate along with his bid of	this manner they will be pany the quotation, if recin which the quotation is ler any circumstance. If applicable, i.e. All included in attachments should stamp. It was a better that the criteria for waluation. In the from a Bank acceptance of the coordingly all parties in that ive or a nominee for document.	e rejected. equired. is enclosed. lusive Unit ld also indic r evaluation table to the s try permits f volved in ea	Price without only the VAT component should be cate the prices in figures and in words.		

FILE NO
BID FOR
CMS/LP/25/SQ/06/019
Air Compressor 50 Lts

RFQ NO : 2503109 Note: Unit price given in column (6) will be taken as price without VAT even VAT amount is not given in column (8).

ITEM NO.	QUANTITY	UNIT OF MEASURE	DESCRIPTION OF TH	E ITEM	MAKE & COUNTRY OF ORIGIN	All taxes	RICE EXCLUDING VAT IN WORDS including TT other than VAT should be included. se see overleaf for more details) Rs.	UNIT PRICE EXCLUDING VAT IN FIGURES Rs.	VAT AMOUNT OF PER UNIT IN FIGURES Rs.	TOTAL PRICE EXCLUDING VAT IN FIGURES Rs.
(1)	(2)	(3)	(4)		(5)		(6)	(7)	(8)	(9)
1	1	NOS	Air Compressor 50 Lts specification attached he pls	rewith						
Delivery Period Offer Validity Period		(II) With	lable Ex-Stock	YES/NO ys/Weeks			SLPA Copy			
VAT Reg No.		Telephone &	Fax No							