

Lot No 39

Tender No: STC/MKT/ICT/23/04

STOCK CLEARANCE TENDER FOR COMPUTER ACCESSORIES

(Tender Form Published Date : 23/06/2023 Closing Date : 05/07/2023 Time : 02.00PM)

APPLICANT DETAILS

1. Tender Applicant Name :

2. National Identity Card Number :

3. Tender Applicant Company Name :

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Company Business Registration number :

4. Postal Address :

5. Contact Numbers : Land Phone : Mobile No :

Email : Fax Number :

6. **Non Refundable** Tender Fee Rs. 1,000/= Per Lot Can be Paid in Cash to the STC Cashier and Receipt to be attached to the Tender Form.

7. **Refundable Deposit** of Rs.2,500/= Per Lot Can be Paid in Cash to the STC Cashier and Receipt to be attached to the Tender Form. (This Bid Security Fee will be released only after 30 Days of the Closing Date of this tender)

Refund Bank Account Details

Bank Name : Branch

Account Number :

Name of Account Holder :

Contact Number : Email :

LOCATION – NARAHENPITA STORE (247 & 248)

Item Code	Printers/copiers/accessories	QTY
121058X	IMATION PCH 730 HEAD PHONE WITH MIC	1
121558X	SATA DATA CABLES	5
121831T	WALL OUTLET WT KEYSTO/JACK-SIN1305-03030	1
121839X	PROLINK PWP102E WLPRESENTER1Y	1
123832X	TECHFINE 800 VA LINE I/ACTIVE UPS 2Y	2
124252T	AC1200-USB ADAPTER 805UB	2
124846X	TP LINK 300MBOS WIRELESS PCI WN851 2Y	3
125631X	HUAWEI GR5 PHONE	1
125632X	HUAWEI NOVA 2i PHONE	1
125737X	HUAWEI Y5 2017 PHONE 1Y	1
125738X	HUAWEI Y3 2017 PHONE 1Y	1
128061X	Silicon Power 16Gb Flash Drive	1
128222X	PCIE WIFI CARD 150 MBPS	7
128303X	ZEBRA LS 1203 BARCODE SCANNER 1Y	11
128374X	PROLINK HA399 (100) ANALOG TELEPHONE SET	4
128537X	GAMEMAX G200 GAMING HEAD PHONES 1Y	1
124565T	THERMAL TRANSFER LABELS-SEMI GLOSS	50000
B085985T	BROTHER FAX MACHINE 2840	1
B085987T	SHARP AR-5618-MX235AT	1
B085988T	XEROX WC5019M/F P/COPIER 1Y SEP	1
B121642X	BEACOM 3LANGU/ELE/DIC/1Y	1
B121643X	BEACOM 12LANGU/ELE/DIC/1Y	1
B121644X	BEACOM COM.ENG/ELE/DIC/1Y	3
B122587X	A4 TECH PK-900H WEB CAMERA 6M	7
120988X	PRO USB COM WIRELESS MO	1
122888X	EPSON L 130 C/INKJET PRINTER(1Y)	1
123748X	MULTIMEDIA PROJECTOR INFOTO DF 351	1
123998X	TECHFINE 1200VA LINE I/ACTIVE USP 3Y	1
124517X	KINGSTON 4GB DDR4 L/RAM-L/T	1
126070X	Kingston 8GB DDR4 Laptop Ram 3Y	2
126652X	Prolink 650VA Line I/active UPS 2Y	5
127170X	SEAGATE 2TB SURVEILLANCE HARD DISK 2Y	2
127838X	SPEAKER BLACK	1
128028X	DDR4 KINGSTON 8GB MHZ DESKTOP RAM 03Y	1
128259X	KISONLI V310 USB SPEAKERS	1

Date :

The Chairman,

Sri Lanka State Trading (General) Corporation Ltd,

100, Nawam Mawatha,

Colombo 02.

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I have inspected list of Items and given Price for **Lot 39** Listed Items.

And I hereby agreed to get released all items within 14 Days of the Offer, if i have been selected as qualified & at preferred price by the Tender Committee.

I have understood that Tender committee has full authority and rights to cancel the tender at any time, postpone or reject any or all bids.

I understood that If I (Bidder) does not pay the total bided amount within 14 days of the offer, Refundable fee of Rs.2,500 will be charged as expenses, and i understood that i will be blacklisted and details will be furnished to the National Procurement Commission by the tender committee.

Tender Price For **Lot 39** : Rs (In Numbers)

Total offer Price in Words (Rupees)
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I have not been blacklisted by the procurement committee previously for any reason and provided details are correct and true.

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Signature of the Bidder

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Name of Bidder

Date :