

Primary Details	
Procurement Ref No.	20260727101199
Procurement Method	Invitation for Quotations / Shopping
Procurement Type	Goods
Project	
Procurement Entity	REGIONAL SUPPORT CENTER SABARAGAMUWA
Procurement Title	Supply & Delivery of A4 Photo Copy Paper for RSC Sabaragamuwa.
e-Quotation No	RSC(SAB)/DGM/SUP/O&M/RSC/2026/Q122
Funding	Local
Description	
e-Quotation Start	2026-07-27 16:15:00
e-Quotation Opening	2026-07-31 10:00:00
e-Quotation Closing	2026-07-31 10:00:00
Invitation Time	2026-07-27 15:56:34

Data Sheet	
The Purchaser is: REGIONAL SUPPORT CENTER SABARAGAMUWA	
ITV Clause Ref.	
3.1	Quotation shall be submitted online, using the following Form(s) provided: • Section III - Schedule of Requirements • Section IV - Technical Specifications & Compliance with Specifications • Section V - e-Quotation Submission Form and Price Schedule
3.2	Other Documents <i>None</i>
6.1	Vendors shall quote for full quantity of all the items. e-Quotation evaluation and award will be made for the total price quoted.
7.1	The e-Quotation Validity Period is 60 days from the date of e-Quotation Closing, till 2026-09-29
8.1	Deadline for Submission of e-Quotation is on 2026-07-31 at 10:00
10.1c	Other factors that will be considered for evaluation are <i>None</i>

Schedule Of Requirements	
Item No	1
Item Name	A4 PHOTO COPY PAPER 80GSM 500 SHEET PER PKT
CPV Code	30000000-9
Manufacturer's Authorization Letter	Not Required
Unit	Nos
Quantity	100.00
Allow Partial Quantities	No
Final Destination	Ratnapura
Latest Delivery Date from the date of Letter of acceptance	14
Transportation and any other services	need

Specifications

Item No	1
Item Name	A4 PHOTO COPY PAPER 80GSM 500 SHEET PER PKT
CPV Code	300000000-9
Quantity	100.00

Component Description	Required Specification	Mandatory / Non Mandatory
A4 Photocopy	80GSM	Mandatory
Brand	Mentioned	Mandatory
Country Of Origin	mentioned	Mandatory
Sample	need before opening date	Mandatory

e-Quotation Submission Form

To:REGIONAL SUPPORT CENTER SABARAGAMUWA

I/We declare that:

I/We have examined and have no reservations to the e-Quotation document issued.

I/We offer to supply in conformity with the e-Quotation document issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods/services.

Item No / Lot No	Description of Goods
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The total price of our quotation excluding VAT and after any discounts offered is: Rs. **ZERO** only.

My/Our quotation shall be valid for the period of time specified in the Data Sheet Sub-Clause 7.1, and it shall remain binding upon me/us and may be accepted at any time before the expiration of that period.

I/We understand that this quotation, together with your Purchase Order, shall constitute a binding contract between us

I/We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

VAT registration number (if applicable)
Name:
Dated

Price Schedule												
All prices are in LKR												
1	2	3	4	5	6	7	8	9	10	11	12	13
Item No / Lot No	Description of Goods	Country of Origin	Country of Manufacture	Quantity	Unit	Unit Price Excluding VAT	Sub Total =5+7	Inland Transportation and Other services	Discount	Price Without VAT after Discount =8+9-10	VAT (vat amount=18%)	Total Price with VAT = (11*12)+11
Item list attached next page. (Annexure-ps1)												

Annexure-ps1			
Item No / Lot No	Description of Goods	Quantity	Unit
1	A4 PHOTO COPY PAPER 80GSM 500 SHEET PER PKT	100.00	Nos

Evaluation Criteria	
Serial No.	