



**SRI JAYEWARDENEPURA GENERAL HOSPITAL
THALAPATHPITIYA
NUGEGODA.
Tel/Fax No. 011-2778624
QUOTATION FOR THE SUPPLY OF LED TELEVISION 32”
Closing Date & Time – 10/09/2026 10.00 a.m.**

You are kindly requested to forward your quotation for the supply of items listed overleaf. Your attention is drawn to the terms and conditions give below.

01. Sealed quotation will be accepted at the Chairman's office up to **10.00 a.m. on 10/09/2026.**
02. All quotations should be in the annexed form and forwarded by Registered Post or should be deposited in the Tender Box at Chairman's Office using annexed envelope and sealed. Quotation sent under any other format offer may be rejected.
03. The prices quoted should be valid for three (03) months from the date of closing of the Tender. Items should be delivered within the agreed period from the receipt of the official order at quoted price.
04. Bidder should mention the warranty period of the item quoted for.
05. Quotation should only be in Sri Lanka Rupees unless requested to quote for CIF prices. (If quoted in foreign currencies quotations will not be accepted).
06. No advance payment will be made by the Hospital.
07. Payment for the goods received will be made after a period of one month' after you deliver all the items within stipulated period and comply with the tender condition and specifications.
08. Drawings, Manuals, Literature, Technical details, copy of NMRA Certificate if applicable must be submitted along with the quotation.
09. One representative of the Tenderer will be allowed to be present at the time of opening of Tenders.
10. The officer Opening the Tenders will read out the prices quoted in the Tender.
11. If you are unable to quote please send back this form indicating that fact.
12. Duly completed forms should be signed and dated. Please affix your rubber seal under the signature.
13. If the order value is Rs. 500,000.00 or more, the successful tenderer should furnish a performance bond equal to 10% of the total order value in favour of Chairman, Sri Jayewardenepura General Hospital (with "on demand" clause). Performance Bond should be from a reputed Commercial Bank in Sri Lanka or Approved Construction guarantee fund, Insurance agencies or in cash. Cash should be deposited with the Accountant SJGH and obtain a receipt and copy of the receipt should be forwarded to Supplies Officer –SJGH.
14. The performance bond should be valid for 28 days beyond the end of agreed warranty period and should be furnished within 14 working days from the date of issue of the purchase order.
15. Order will be cancelled, if the performance bond is not furnished within stipulated period.
16. A Contract Agreement must be signed by both parties if the order value is over Rs. 500,000.00. Sample Contract Agreement is available with supplies Officer for inspection.
17. If a supplier fails to deliver the goods within agreed period the performance bond will be forfeited in full or in part without any notice and supplier will be defaulted for item/s.
18. Chairman Procurement Committee reserves the right to reject any quotation or accept a part of the quotation without assigning any reasons.
19. The Hospital Management reserves the right to accept or reject in part or full quantity of the items in the purchase order, if the item/s are not in accordance with the terms and condition of the tender.

SRI JAYEWARDENEPURA GENERAL HOSPITAL
QUOTATION FOR THE SUPPLY OF LED TELEVISION 32"

Quotation No : Q 720/26

Closing Date & Time: 10/09/2026 10.00 a.m.

S/No	Description of the Item	Priority	Bidder Response	Total Quantity required	Unit	Price				Remarks
						Quoted price per unit	VAT	Unit Price with VAT	Total Price with VAT	
						Rs. Cts.	Rs. Cts.	Rs. Cts.	Rs. Cts.	
	LED Smart Television 32" Please mention the followings: (i) Make & Model : (ii) Country of Manufacture: (iii) Delivery Period: (iv) Warranty Period : (v) Price validity period: (vi) Credit period :			01	No					
	Following facility also to be include:									
1.	HD (1366 x 768) minimum resolution	C								
2.	Colour TV	C								
3.	100V – 240V	C								
4.	Ethernet Lan port facility	C								
5.	Wifi	C								
6.	HDMI	C								
7.	USB 2 Ports	C								
8.	Bluetooth facility	C								
9.	VHF/UHF Antana input	C								
10.	Built in speaker	C								
11.	Wall bracket	O								
12.	Warranty for panel board 01 Year	C								
13.	Android OS	C								

VAT Registration No. :

I / We agree to adhere to the Tender Conditions as stated in the Tender / quotation.

Company Name :

Name & Designation :

Telephone No. :

Signature :

Fax No. :

Date :

Company Seal :

NOTE: 1. Any further information about the items on offer may be shown under Remarks Column.