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RAILWAY } GMF 35 D

ඔබේ අංකය  
உமது இல.  
Your No. }

දුරකථන අංක - දු.අ.  
தொலைபேசி இல. - புக.அறை  
Telephone Nos. - S.R.S. } 0094 11 2438078  
0094 11 2436818  
2421281 - Ex.478

ෆැක්ස්  
தொலைநகல்  
Fax No. } 0094 11 2432044

ඊ-මේල්  
ச-மெயில்  
E-mail } srs.slr@gmail.com



ශ්‍රී ලංකා දුම්රිය සේවය  
இலங்கை புகையிரத சேவைகள்  
SRI LANKA RAILWAYS

මගේ අංකය } SRS/F. 8110

எனது இல.  
My No. }

ප්‍රජාපාලන උප දෙපාර්තමේන්තුව  
பெறுகை உப திணைக்களம்  
Procurement Sub Department

ත. ප. අංකය  
த. பெ. இல.  
P. O. Box } 1347

මීල්කෝට් මාවත, කොළඹ 10, ශ්‍රී ලංකාව  
ஓல்கொட்ட மாவத்தை, கொழும்பு, இலங்கை  
Olcott Mawatha, Colombo 10, Sri Lanka

දිනය  
திகதி  
Date } 26.11.2025

✓ M/s. Rahee Infratech Limited,  
Kemwell Manor,  
5<sup>th</sup> Floor,  
10/D/2,  
Ho-Chi-Minh Sarani,  
Kolkata – 700 071,  
India.

Dear Sirs,

**PROCUREMENT FOR THE SUPPLY OF 50,000 NOS. DISTANT BOLTS & NUTS WITH WASHERS TO SRI LANKA RAILWAYS**  
**PROCUREMENT NO. SRS/F. 8110**

I am pleased to inform you that your offer dated **14.07.2025** and subsequent letter of validity extension dated **12.11.2025** for the supply of 50,000 Nos. Distant Bolts & Nuts with Washers have been accepted by the Department Procurement Committee (Major) at a total **FOB price of USD 87,500.00** (United States Dollars Eighty Seven Thousand Five Hundred only) subject to Railway Conditions of Contract.

02. **0.1%** of the total **FOB value** amounting to **USD 87.50** shall be paid locally to your Agent in Sri Lanka, **M/s. Pacific Global (Pvt.) Limited of Colombo 06.**

03. The item to be supplied under this contract shall be in strict conformity with Railway Stores Specification No. 605, Sri Lanka Railways Drawing No. 18909/A and Railway Conditions of Contract.

04. The supply is subject to pre-shipment inspection by an Inspector appointed by Sri Lanka Railways. Your kind attention is drawn in this regard to **Clause 25 of Section VI - Conditions of Contract** and **Clause 25.1 & 25.2 of Section VII – Contract Data.**

05. The goods shall be delivered within **03 (three) months** from the date of opening of the Letter of Credit as stipulated in **Clause 12 of Section VI – Conditions of Contract & Clause 12.1 of Section VII – Contract Data.** Delay beyond the said delivery period, you are liable to pay Liquidated Damages as per **Clause 26 of Section VI - Conditions of Contract & Clause 26.1 of Section VII – Contract Data.**

06. Payment shall be made through an irrevocable and without recourse Letter of Credit established in favour of you as follows: -

- (a) **75%** of the contract price of the goods delivered less local agent's commission upon submission of the documents specified in **Clause 12.1 of Section VII – Contract Data** and in the Letter of Credit.
- (b) **20%** of the contract price of the goods delivered less local agent's commission on arrival and acceptance of goods by SLR against a certificate of acceptance.
- (c) The balance **05%** of the contract price of the goods delivered less local agent's commission on satisfactory completion of the warranty period or against a Bank Guarantee to the similar amount as per **Clause 15.1 of Section VII – Contract Data & Clause 27 of Section VI – Conditions of Contract**.

07. Please submit a Performance Bond covering 10% of the contract value as required in the Conditions of Contract, within **14 days** from the date of receipt of this **Notification of Award**. Your kind reference is requested to **Clause 17 of Section VI - Conditions of Contract** and **Clause 17.1 of Section VII – Contract Data** in this regard.

08. Goods shall be shipped by Ceylon Shipping Corporation Ltd. vessels and if no CSC vessels are available at the time of shipment, a waiver should be obtained from them to ship the goods by vessels other than the Ceylon Shipping Corporation Ltd. vessels.

09. Upon shipment of goods, please note to advise the dispatched particulars and forward copies of shipping documents, which are required in **Clause 12 of Section VI - Conditions of Contract & Clause 12.1 of Section VII – Contract Data**.

10. This Letter of Acceptance, Railway Conditions of Contract together with your offer dated **14.07.2025** and subsequent letter of validity extension dated **12.11.2025** your acknowledgement to this Letter of Acceptance and the Performance Bond shall form a Contract binding on both parties until such time a formal contract agreement is executed.

11. Please acknowledge receipt of this letter.

Yours faithfully,

for General Manager,  
Sri Lanka Railways.

**K.P.C.P. KARUNANAYAKA**  
Deputy General Manager (Procurement)  
Procurement Sub Department  
Sri Lanka Railways

- Copies to:
1. CEW – Yr. Ref. GB.310/8110
  2. CFO/ASR
  3. P.O. (S) – Maradana
  4. C.S.K. – Ragama
  5. Data Processing Unit – Please take action to publish this in Railway Website.
  6. Auditor General
  7. Department of the Registrar of Companies,  
“Samagam Madhura”, No. 400, D.R.Wijewardana Mawatha, Colombo 10.
  8. M/s. Pacific Global (Pvt.) Limited, 55/1A, Swarna Road, Colombo 06.