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RAILWAY } GMF 35 D

ඔබේ අංකය }  
உமது இல. }  
Your No. }

දුරකථන අංක - ද.ග.අ. } 0094 11 2438078  
தொலைபேசி இல. - ப.ச.அறை } 0094 11 2436818  
Telephone Nos. - S.R.S. } 2421281 - Ex.478

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தொலைநகல் } 0094 11 2432044  
Fax No. }

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ஈ-மெயில் } srs.slr@gmail.com  
E-mail }



ශ්‍රී ලංකා දුම්රිය සේවය  
இலங்கை புகையிரத சேவைகள்  
SRI LANKA RAILWAYS

මගේ අංකය } **SRS/F. 8122/1**

எனது இல. }  
My No. }

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பெறுகை உப திணைக்களம்  
Procurement Sub Department

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

මිලිකොට් මාවත, කොළඹ 10, ශ්‍රී ලංකාව  
ஓல்கொட் மாவத்தை, கொழும்பு, இலங்கை  
Olcott Mawatha, Colombo 10, Sri Lanka

දිනය }  
திகதி } 26 .02.2026  
Date }

✓ M/s. S.H.P.S.K. Abewardana Sapayumkaruwo,  
No.149/B, Walawwaththa,  
Watinapaha.

Dear Sirs,

**PROCUREMENT FOR THE SUPPLY OF 7,000 CUBES OF TRACK BALLAST TO EASTERN DISTRICT, 1,000 CUBES OF TRACK BALLAST TO IPW/GNW SECTION & 1,000 CUBES OF TRACK BALLAST TO GAMPOLA YARD AT SRI LANKA RAILWAYS**  
**PROCUREMENT NO. SRS/F. 8122**

I am pleased to inform you that your offer dated **26.09.2025** & extension letter dated **26.01.2026** submitted for Item No. 07 & 10 of the above subject Procurement has been accepted by the Department Procurement Committee at a total sum of **Rs. 21,841,800.00 (with 18% VAT)** subject to Railway Conditions of contract as details bellow,

Item No.	Place	Qty. (Cubes)	Unit Price (Rs.)	Total price (Rs.)	18%VAT (Rs.)	Total price with 18% VAT (Rs.)	Delivery Period (months)
07	170 M 55 Ch – TCO Line	1,000	12,890.00	12,890,000.00	2,320,200.00	15,210,200.00	08
10	Polonnaruwa Yard	500	11,240.00	5,620,000.00	1,011,600.00	6,631,600.00	04
<b>Grand Total With 18% VAT</b>						<b>21,841,800.00</b>	

- Please provide a Performance Security valid for a period of **twelve (12) months** from a registered bank acceptable to the General Manager, Sri Lanka Railways for **10%** (ten percent) of the total contract value within **14 days** from the date of receipt of this Letter of Award. Your kind reference is requested to **CC 17.1** of the Contract Data in this regard.
- Please make arrangements to supply the total **1,500 cubes** of Track Ballast within the stipulated period from the **date of this letter of Award**.
- 100% of the contract value of the goods delivered shall be paid on a certificate issued by the Chef Engineer (Way & Work) as per the Bidding Conditions.

05. This Letter of Award, Railway Conditions of Contract, your offer dated **26.09.2025** & extension letter dated **26.01.2026**, your acknowledgement for this letter of award and the Performance Security shall constitute an agreement binding on both parties until such time a formal contract agreement is executed.

06. Please contact the following officer for further instruction to arrange delivery of the items.

Supdt. Engineer (Eastern), SLR - 026 2222461 / 071 6898727

07. Please acknowledge receipt.

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.310/8122
2. SE (E) – Please inform IPW concern to take over the goods.
3. CFO
4. ASR
5. Auditor General
6. Data processing Unit – please arrange to upload this in Railway website.
7. Department of the Registrar of the Companies,  
“Samagam Medura”  
400, D.R. Wijewardana Mawatha,  
Colombo 10.