

දුම්රිය
RAILWAY } GMF 35 D

ඔබේ අංකය
உமது இல.
Your No. }

දුරකථන අංක - ද.ව.අ.
தொலைபேசி இல. - பு.க.அ.றா
Telephone Nos. - S.R.S. } 0094 11 2438078
0094 11 2436818
2421281 - Ex.478

ෆැක්ස්
தொலைநகல்
Fax No. } 0094 11 2432044

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



ශ්‍රී ලංකා දුම්රිය සේවය
இலங்கை புகையிரத சேவைகள்
SRI LANKA RAILWAYS

මගේ අංකය
எனது இல.
My No. } SRS/F. 8122/2

ප්‍රසම්පාදන උප දෙපාර්තමේන්තුව
பெறுகை உப திணைக்களம்
Procurement Sub Department

ත. ප. අංකය
த.ப. இல.
P. O. Box } 1347

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

දිනය
திகதி
Date } 26 .02.2026

✓ M/s. Jayasingha Metal Crusher & Construction (Pvt.) Ltd.,
Paludeniya,
Siripura,
Polonnaruwa.

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 **23.09.2025** & extension letter dated **02.02.2026** submitted for Item No. **12 & 13** of the above subject Procurement has been accepted by the Department Procurement Committee at a total sum of **Rs. 12,517,912.00 (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)
12	Welikande Yard	400	12,567.00	5,026,800.00	904,824.00	5,931,624.00	04
13	Punani Yard	400	13,954.00	5,581,600.00	1,004,688.00	6,586,288.00	04
Grand Total With 18% VAT						12,517,912.00	

- Please provide a Performance Security valid for a period of **Eight (08) 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 **800 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 **23.09.2025** & extension letter dated **02.02.2026**, 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.