

දුම්රිය } GMF 35 D
RAILWAY }

ඔබේ අංකය }
உமது இல. }
Your No. }

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

ෆැක්ස් }
தொலைநகல் } 0094 11 2432044
Fax No. }

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



ශ්‍රී ලංකා දුම්රිය සේවය
இலங்கை புகையிரத சேவைகள்
SRI LANKA RAILWAYS

මගේ අංකය } SRS/F. 8122/3
எனது இல. }
My No. }

ප්‍රයෝජන උප දෙපාර්තමේන්තුව
பெறுகை உப திணைக்களம்
Procurement Sub Department

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

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

දිනය } 26 .02.2026
திகதி }
Date }

✓ M/s. GIM General Trading and Construction (Pvt.) Ltd.,
No. 101/4, Kalalgoda Road,
Pannipitiya.

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 **12.09.2025** & extension letter dated **28.01.2026** submitted for Item No. **14, 15, 16, 17 & 18** of the above subject Procurement has been accepted by the Department Procurement Committee at a total sum of **Rs. 17,993,430.60 (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)
14	192 M 38 Ch – BCO Line	150	14,690.18	2,203,527.00	396,634.86	2,600,161.86	02
15	Valaichchenai Yard	300	14,815.55	4,444,665.00	800,039.70	5,244,704.70	03
16	Eravur Yard	250	15,675.93	3,918,982.50	705,416.85	4,624,399.35	03
17	215 M 25 Ch – BCO Line	150	15,384.97	2,307,745.50	415,394.19	2,723,139.69	02
18	Batticaloa Yard	150	15,825.00	2,373,750.00	427,275.00	2,801,025.00	02
Grand Total With 18% VAT						17,993,430.60	

02. Please provide a Performance Security valid for a period of **Six (06) 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.
03. Please make arrangements to supply the total **1,000 cubes** of Track Ballast within the stipulated period from the **date of this letter of Award**.
04. 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 **12.09.2025** & extension letter dated **28.01.2026**, 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.