

දුරකථන } GMF 35 D
RAILWAY }

මගේ අංකය }
உமது இல. }
Your No. }

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

ෆැක්ස් }
தொலைநகல் } 0094 11 2432044
Fax No. }

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



ශ්‍රී ලංකා දුරේඛ සේවය
இலங்கை புகையிரத சேவைகள்
SRI LANKA RAILWAYS

මගේ අංකය } SRS/F. 8125.....
எனது இல. }
My No. }

ප්‍රයෝජනාලන උප දෙපාර්තමේන්තුව
பெறுகை உப திணைக்களம்
Procurement Sub Department

වැ. පො. අංකය } 1347
த. பெ. இல. }
P. O. Box }

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

දිනය } 21 .02.2026
திகதி }
Date }

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

Dear Sirs,

PROCUREMENT FOR THE SUPPLY OF 2,000 CUBES OF TRACK BALLAST TO KV LINE IN LOWER DISTRICT OF SRI LANKA RAILWAYS

CONTRACT NO. SRS/F. 8125

I am pleased to inform you that your offer dated 30.09.2025 given for Item No 01,02,03,09,11,12 of the above subject Procurement has been accepted by the Department Procurement Committee of Sri Lanka Railways at a total sum of **Rs.12,220,080.00 (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)
01	06 M 30 C – KV Line	100	11,170.00	1,117,000.00	201,060.00	1,318,060.00	02
02.	08 M 05 c – KV Line	100	10,925.00	1,092,500.00	196,650.00	1,289,150.00	02
03.	Nawinna Yard	300	10,681.00	3,204,300.00	576,774.00	3,781,074.00	03
09.	27 M 40 c – Waga Yard	300	9,564.00	2,869,200.00	516,456.00	3,385,656.00	03
11.	32 M 45 c – Near Miriswatta Platform	100	9,927.00	992,700.00	178,686.00	1,171,386.00	02
12.	35 M 45 ch – KV Line	100	10,803.00	1,080,300.00	194,454.00	1,274,754.00	02
Grand Total With 18% VAT						12,220,080.00	

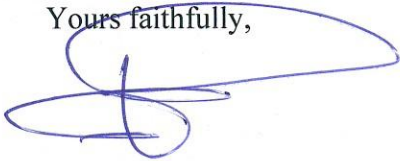
02. Please provide a Performance Security valid for a period of **Six (06) months** from a registered bank acceptable to the General Manager, Sri Lanka Railways for 10% (ten percent) of the total contract value within 14 days from the date of receipt of this Letter of Award. Your kind reference is requested to CC 17.1 of the Contract Data in this regard.
03. Please make arrangements to supply the total **1000 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 30.09.2025, 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 (Lower)
Sri Lanka Railways,

Tel. No. 0112 667166
091 2244628

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.310/8125
2. SE (L) – 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.