

21.10.2024

M/s. Taicang Zhongbo Railway Fastening Co Ltd.,  
No. 88, Taowan Center Rd,  
Shaxi Industry Park,  
Taicang 215421,  
Jiangsu,  
China.

Dear Sirs,

**PROCUREMENT FOR THE SUPPLY OF 5,000 PRS. RAIL JOINT SHIMS  
90 (A) LBS. TO SLR**

**PROCUREMENT NO. -- SRS/F. 8014**

I am pleased to inform you that your offer dated 14.08.2024 for the supply of above items to Sri Lanka Railways has been accepted by the Department Procurement Committee (Major) at a **total FOB price of US\$ 59,577.50 (United States Dollars Fifty Nine Thousand Five Hundred Seventy Seven point five Zero) only** subject to Railway Conditions of Contract. The details as follows;

Item No.	Description	Qty. (Pairs)	Unit Price (USD)	Total FOB Price (USD)
01	Rail Joint Shims No. 7 – 90 (A) Lbs.	750	9.60	7,200.00
02	Rail Joint Shims No. 9 – 90 (A) Lbs.	1,250	10.68	13,350.00
03	Rail Joint Shims No. 11 – 90 (A) Lbs.	1,750	11.93	20,877.50
04	Rail Joint Shims No. 13 – 90 (A) Lbs.	1,250	14.52	18,150.00
<b>Total FOB Price (USD)</b>				<b>59,577.50</b>

Contd/....2

02. 0.1% of the total FOB value amounting to US\$ 59.58 shall be paid locally to your Agent in Sri Lanka, M/s. Lamurep International (Pvt) Ltd., of Nawala.

03. The item to be supplied under this contract shall be in strict conformity with Railway Stores Specification No. 579, Sri Lanka Railways Drawing No. 20404 and Railway Conditions of Contract.

04. You should submit 02 (two) pairs of Rail Joint Shims for each size and each Rail section mention in the Bill of Quantity as samples within 01 (one) month from the date of L/C opened. The bulk production of the items shall commence only after the receipt of the approval from Sri Lanka Railways for the samples supplied. All cost connected with supplying samples shall be borne by you. Your kind attention is drawn to ITB Clause 06 (C) of Conditions of Contract in this regard.

05. 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 08 of General Conditions of Contract and Clause 06 of Special Conditions of Contract.

06. The goods shall be delivered within 04 months from the date of opening of the Letter of Credit as stipulated in Clause 07 of the Special Conditions of Contract. Delay beyond the said delivery period, you are liable to pay liquidated Damages as per clause 17 & 18 of General Conditions of Contract and Clause 10 of Special Conditions of Contract.

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

- (a) 80% of the contract price less local agent's commission upon submission of the documents specified in SCC Clause 07 and in the Letter of Credit.
- (b) 15% of the contract price on arrival and acceptance of goods by SLR against a certificate of acceptance.
- (c) The balance 05% of the contract price on satisfactory completion of the warranty period or against a Bank Guarantee to the similar amount as per Clause 08 of Special Conditions of Contract.

08. Please submit a Performance Security covering 10% of the total contract value as required in the Conditions of Contract, within 21 days from the date of receipt of the Letter of Acceptance. Your kind reference is requested to Clause 07 of the General Conditions of Contract and Clause 05 of the Special Conditions of Contract in this regard.

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


10. Upon shipment of goods, please note to advise the dispatched particulars and forward copies of shipping documents, which are required in Clause 07 of Special Conditions of Contract.



11. This Letter of Acceptance, Railway Conditions of Contract together with your offer dated 14.08.2024 your acknowledgement for 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.

12. Please acknowledge receipt of this letter.

Yours faithfully,

  
for General Manager,  
Sri Lanka Railways.

- Copies to:
1. GMR – Yr. Ref. T.03/DPC/22141
  2. CEW – Yr. Ref. GB.310/8014
  3. CFO/ASR
  4. P.O. (S) – Maradana
  5. C.S.K. – Ragama
  6. Auditor General
  7. Department of the Registrar of Companies,  
“Samagam Madhura”,  
No. 400, D.R.Wijewardana Mawatha,  
Colombo 10.
  8. M/s. Lamurep International (Pvt) Limited,  
49, 5<sup>th</sup> Lane, Nawala.
  9. Data Processing Unit.