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RAILWAY } GMF 35 D

ඔබේ අංකය
உமது இல. }
Your No. }

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

ෆැක්ස්
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. 8070
எனது இல. }
My No. }

ප්‍රයෝජන දප දෙපාර්තමේන්තුව
பெறுகை உப திணைக்களம்
Procurement Sub Department

තැ. පෙ. අංකය }
த. பெ. இல. } 1347
P. O. Box }

මීර්කොට් මාවත, කොළඹ 10, ශ්‍රී ලංකාව
ஓல்கொட் மாவத்தை, கொழும்பு, இலங்கை
Olcoti Mawatha, Colombo 10, Sri Lanka

දිනය }
திகதி } 14.05.2025
Date }

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

Dear Sirs,

**PROCUREMENT FOR THE SUPPLY OF 3,000 CUBES OF TRACK BALLAST TO
GAL-OYA SECTION IN EASTERN DISTRICT, 2,500 CUBES OF TRACK BALLAST
TO LOWER DISTRICT AND 1,000 CUBES OF TRACK BALLAST TO
KATUGASTOTA YARD IN UPPER DISTRICT AT SRI LANKA RAILWAYS**

PROCUREMENT No. SRS/F. 8070

I am pleased to inform you that your offer dated 12.11.2024 submitted for Item No 06,08,09,10 and 11 of the above subject Procurement has been accepted by the Department Procurement Committee at a total sum of Rs. **19,552,600.00** (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)
06	154 M 20 Ch -TCO Line	500	12,260.00	6,130,000.00	1,103,400.00	7,233,400.00	04
08	Kanthalai Yard	500	10,640.00	5,320,000.00	957,600.00	6,277,600.00	04
09	06 M 30 Ch - KV Line	100	10,240.00	1,024,000.00	184,320.00	1,208,320.00	02
10	08 M 05 Ch - KV Line	100	10,240.00	1,024,000.00	184,320.00	1,208,320.00	02
11	Nawinna Yard	300	10,240.00	3,072,000.00	552,960.00	3,624,960.00	03

02. Please provide a Performance Bond valid for a period of **ten (10) 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 GCC Cl. 02 & SCC Cl. 05 of the Bidding Conditions in this regard.
03. Please make arrangements to supply the total 1500 cubes of Track Ballast within the stipulated period from the **date of signing of the Contract Agreement** as mentioned in SCC Clause 06 of the Bidding Conditions.
04. Payment will be made on a certificate issued by the Chief Engineer (Way & Works) or Deputy Chief Engineer (Tracks) subject to SCC Cl. 07 of the Bidding Conditions.
05. This Letter of Award, Railway Conditions of Contract, your offer dated 12.11.2024, your acknowledgement for this letter of award and the Performance Bond shall constitute an agreement binding on both parties until such time a formal contract agreement is executed.
06. Please contact the following officers for further instruction to arrange delivery of the items.

Supdt. Engineer (Eastern)
Sri Lanka Railways,


Tel. No. 026 – 2222461

Supdt. Engineer (Lower)
Sri Lanka Railways,

Tel. No. 0112 667166
091 2244628
071 8369925

07. Please acknowledge receipt.

Yours faithfully,


for General Manager
Sri Lanka Railways

K.A.D. Pathirathna
Deputy General Manager (Procurement)
Procurement Sub-Department
Sri Lanka Railways

Copy to: Department of the Registrar of the Companies,
“Samagam Medura”
400, D.R. Wijewardana Mawatha,
Colombo 10.