දුම්රිය GMF 35 D RAILWAY

ඔබේ අංකය உமது இல. Your No.

தொலைநகல்

ஈ-மெயில்

E-mail

දුරකථන අංක - දු.ග.අ. தொலைபேசி இல. - பு.க.அறை Telephone Nos. - S.R.S.

srs.slr@gmail.com

0094 11 2432044

0094 11 2438078 0094 11 2436818 2421281 - Ex.478

ශීු ලංකා දුම්රිය සේවය SRI LANKA RAILWAYS

இலங்கை புகையிரத சேவைகள்

මගේ අංකය எனது இல. My No.

SRS/F. 8070/3

පුසම්පාදන උප දෙපාර්තමේන්තුව பெறுகை உப திணைக்களம் Procurement Sub Department

තැ. ඉප අංකය த. பெ. இல், 1347 P.O. Box

ම්ල්කොට් මාවත, කොළඹ 10, ශීූ ලංකාව ஓல்கொட் மாவத்தை, கொழும்பு, இலங்கை Olcott Mawatha, Colombo 10, Sri Lanka

දිනය कीम की **09.05.2025** 

M/s. M.H.M. Uwain New Cheap side Construction, No.225, Pasyala Road, Mirigama.

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 12,13,14, and 17 of the above subject Procurement has been accepted by the Department Procurement Committee at a total sum of Rs. 13,710,892.00 (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	Near Kalutara Bridge	200	9,988.00	1,997,600.00	359,568.00	2,357,168.00	02
13	Induruwa Yard	200	11,888.00	2,377,600.00	427,968.00	2,805,568.00	02
14	Kosgoda Yard	400	11,888.00	4,755,200.00	855,936.00	5,611,136.00	03
17	Thalpe Yard	200	12,445.00	2,489,000.00	448,020.00	2,937,020.00	02

- 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 1000 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 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,

A.M.U.S. Wijewardena
Superintendent (Procurement)
For Deputy General Manager (Procurement)
Deputy General Manager (Procurement) Office
Sri Lanka Railways

Colombo 10

for General Manager Sri Lanka Railways

Copy to: Depa

Department of the Registrar of the Companies,

"Samagam Medura"

400, D.R. Wijewardana Mawatha,

Colombo 10.